

Waterset Central Community Development District

Board of Supervisors' Meeting January 12, 2023

District Office: 2700 S Falkenburg Rd., Suite 2745 Riverview, Florida 33578 813.533.2950

www.watersetcentralcdd.org

Professionals in Community Management

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, 2700 S. Falkenburg Rd., Suite 2748, Riverview, FL 33578

District Board of Supervisors	Deneen Klenke Pete Williams Larry Woster Lynda McMorrow Pam Parisi	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Jerry Whited	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, PA
District Engineer	Tim Plate	Height Design LLC

All cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to Office at least forty-eight advise the District (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

А person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

January 5, 2023

Board of Supervisors Waterset Central Community Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday**, **January 12**, **2023**, **at 9:00 AM** at the Office of Rizzetta & Company, located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578. If you need assistance participating in the meeting, please contact the District Manager's Office at 813-533-2950. The following is the agenda for this meeting:

- 1. CALL TO ORDER
- 2. AUDIENCE COMMENTS

3. BUSINESS ITEMS

A. Consideration of Sitex Aquatic Services Contract (Under Separate Cover)

4. STAFF REPORTS

- A. Landscape & Irrigation
 - 1. Presentation of Waterway Inspection Report
 - (Under Separate Cover)
 - 2. Presentation of Landscape Inspection ReportTab 1
 - 3. Landscape Contractor Update
 - 4. Irrigation Contractor Update
- B. District Counsel
- C. District Engineer
- D. Clubhouse Manager
 - 1. Presentation of Management ReportTab 2
- E. District Manager

5. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of Board of Supervisors' Meeting Held on December 8, 2022......Tab 3
- **B.** Consideration of the Operation and Maintenance for September 2022......Tab 4

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,

Jerry Whited

Jerry Whited District Manager

Tab 1

WATERSET CENTRAL LANDSCAPE INSPECTION REPORT



December 20, 2022 Rizzetta & Company John R. Toborg – Division Manager Landscape Inspection Services



General Updates, Recent & Upcoming Maintenance Events

- The next fertilization applications occur in February.
- Mulch application has commenced on the property.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. **Bold, underlined is info. or questions for** the BOS. Orange is for STAFF.

 I do not recommend planting the extension of Confederate Jasmine in front of the Waterset Club until early to mid-March to avoid the threat of freezing weather. There are two completely cut drip lines in this same area. (Pic 1)



- Crews need to be more careful when applying herbicide – especially on breezy days. The bed in Pic 1 shows this as does Pic 2. (Pic 2>)
- 3. Remove palm boots from the raised planters surrounding the lap pool. Cut the Little Rubies to the dirt.

- 4. Remove dead growth from the Queen Emma Crinum on the pool deck between the covered patio and beach.
- The second Oak coming into the Waterset Club from Paradiso has leaves that have browned but not dropped. This is following being down for a few days after the last storm. If the leaves do not drop and the tree does not re-flush in the spring, we will request a replacement.
- The new Royal Palms at Milestone and Paseo Al Mar (PAM) need to be cut open. They remain bundled. (Pic 6>)
- 7. Warm-season ornamental grasses need to be cut to low mounds several (3"-6") from the ground. These dead "stacks" on Seaair will remain even once the grasses push out new growth.





Seaair, Covington Garden Drive, Silver Sun, Del Coronado

- Detail crews need to dispose of the weeds being pulled from the beds (i.e., the Seaair cul-de-sac). Piles are being left behind and the turf appears to have already been mowed.
- East of the Villas entrance on Goldcoast, there remains a section of Viburnum not thriving as well as the shrubs on either side. Can this irrigation be checked for clogs? Can Sunrise check for a root fungus?
- 10. The herbicide damage continues along the west ROW of Covington Garden Drive south of PAM.





11. The "dropoff" still exists along the I-75 wall south of the new school. Will the school's GC be correcting this? (Pic 11>) 12. I believe this dead Viburnum is the result of rear yard construction. It is behind a house on Silver Sun along the west side of CGD. I will need to double-check the address. (Pic 12)



- 13. <u>Another resident's construction crews are</u> using the east ROW of CGD north of Wayfarer. The house is on the south leg of Wayfarer. (Pic 13>)
- 14. <u>Some crews are also using the pocket park</u> <u>at the intersection of Tagalong and</u> <u>Wayfarer to gain access to the home on</u> <u>the west side of the park. (Pic 14>)</u>
- 15. <u>Photographed before, another home on</u> <u>Del Coronado are causing damage to the</u> <u>west ROW of CGD. (Pic 15>)</u>





Waterset Blvd. South





17. <u>Construction workers are still parking their</u> <u>cars on the west ROW of Waterset Blvd.</u> (Pic 17)



- 18. Sunrise to diagnose the brown Blue Daze at the southern medians of Waterset Blvd., south of Waterline. Other areas are very full and vivid blue.
- 19. Make sure all active fire ant mounds are being treated.



Tab 2





Waterset Central Community Development District 7281 Paradiso Drive Apollo Beach, FL 33572

> <u>Community Director Report</u> January 2023 Meeting



Central Community Development District - Community Director Report

Administrative

CDD Access Requests: No Requests this month.

Management has contacted Nvirotect due to the clubhouse having several wasp nests at the entrance of the clubhouse which are too high for the maintenance team to reach. They will be scheduling a team for removal.

Management is gathering proposals for pressure washing of the clubhouse roof.

Management has worked on the revising the Gathering room reservation form to include notice of the room not being able to be rented out for more than 6 months in advance.

Management contacted Fitrev as the rowing machine chain for the handle snapped. We are currently waiting for the parts to arrive.

During the last Central meeting, we had a resident report that there was a gentleman entering the clubhouse gym without a pass. Management was able to track down the young man and advised him that he is unable to use Waterset facilities as he is not a resident.

Management received proposals from MaxTech for the replacement of the network switch box and extenders for the Clubhouse/Gym Wi-Fi that has been out due to the lightning strike. The equipment itself with shipping came out to \$3,750.68. The equipment install is \$900.00.

Management received a contract cancellation notice from Payne Air. They stated that they no longer service our area. We have received a preventative maintenance proposal from Alvarez Plumbing and Air Conditioning. We have also reached out to A Plus plumbing for a proposal. Once we receive the 2nd quote, we will submit both for consideration.

Management received a request from Mr. Penteado, a Waterset resident, to provide the community the opportunity for a Pickleball Workshop. The workshops would run from February 2nd 2023 through March 9th 2023. He would provide 2-hour sessions, twice a week, Mondays and Thursdays at 7pm. The cost per resident would be \$350.00. Insurance information and certification has been provided.

Maintenance

The toilet in the gathering room bathroom was replaced by Alvarez Plumbing.

The maintenance team replaced light bulbs and dusted the chandeliers in the gathering room.





The maintenance team cleaned all debris from ponds and lakes located in central CDD.



The maintenance team cleaned all cobwebs and spiders nest from veranda at Central.





The maintenance team replaced 1 toilet seat in the women's pool restroom and tightened all lids on all the seats in both the women's and men's restrooms.

The maintenance team re-attached the rules sign at basketball courts which had fell off.

The maintenance team replaced the basketball court nets.





The maintenance team pressure washed and replaced broken slats for the central pool furniture.



The maintenance team reattached the guard plate to the club house pool fence.





Central Community Development District – Community Director Report

The maintenance team fixed sections of the sandpit border which came apart.



Report Respectfully Submitted, Katiria Parodi, LCAM



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT (CDD) FACILITY RENTAL AGREEMENT FOR THE WATERSET CLUB GATHERING ROOM

The Waterset Club Gathering Room (the "**Facility**") 7281 Paradiso Drive Apollo Beach, Florida 33572 (74 Person Capacity)

Today's Date:	Reserved Date:	
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Type of Event ("Event"):______ Number of Guests: _____

Time Reserved (check one): 012:00 pm to 5:00 pm 06:00 pm to 11:00 pm

Alcohol Served (check one): \Box Yes \Box No (Alcohol can be added up to 14 days prior to the rental.)

FACILITY RENTALS ARE FOR PATRONS OF WATERSET CENTRAL CDD AND WATERSET NORTH CDD ONLY

 \Box 12:00 pm to 5:00 pm: \$150.00 Rental Fee (additional time: \$30 per hour**) and \$200 deposit

 \Box 6:00 pm to 11:00 pm: \$200.00 Rental Fee (additional time: \$40 per hour**) and \$200 deposit

** additional time can be added up to 14 days prior to the rental date

□ If Alcohol is being served: Additional \$100.00 surcharge.

Patron's Name:

Address: _____

Home Phone: ______ Alternate Phone: _____

Email	Address:	
Linan	1 Iuui 000.	

Please read and initial each line.

- 1. Date of reservation must be within six (6) months from date on form. _____(INITIAL)
- 2. I agree to present my facility access card to the staff person upon my arrival at the facility. _____(INITIAL)
- 3. I understand that my reserved times include set up and clean up time._____(INITIAL)
- 4. I will not arrive earlier than the specified reserved time.____(INITIAL)
- 5. The facility shall be left in the same condition it was prior to my event. (INITIAL)

- 6. The facility cleaning will include sweeping and mopping floors, wiping down tables, clean windows free of fingerprints, as well as general party clean-up including bagging trash and putting it in the dumpster or other container as specified by facility staff. ____(INITIAL)
- 7. I understand that no wet bathing suits are permitted in the facility._____(INITIAL)
- 8. I must supply all party products. This includes tablecloths, plates, napkins, cups, etc. The District will supply cleaning supplies and garbage bags._____(INITIAL)
- 9. All guests and minors must be supervised at all times._____(INITIAL)
- 10. Glitter, confetti, silly string and smoke machines are not permitted in any District facility. (INITIAL)
- 11. Helium balloons are NOT permitted. No Exceptions. _____(INITIAL)
- 12. Bounce Houses are not permitted. _____(INITIAL)
- 13. Tacks, adhesive putty, scotch tape or any other wall damaging material will NOT be permitted. The District will supply painter's tape for wall hangings and decorations. (INITIAL)
- 14. Lit decorative candles or candle warmers (other than cake candles) are not permitted in any District facility. _____(INITIAL)
- 15. I am aware that using the District facilities for monetary purposes is NOT permitted. This includes but is not limited to: Fundraisers, home based parties, exchange of goods and services, sales presentations etc. This exclusion does not include business/networking meetings. (INITIAL)
- 16. I understand that I am responsible for any damage or change in the condition of the facility, including restrooms, caused by me or my guests. I also agree to be responsible for the conduct of my guests and understand that the rental of the above-mentioned room does not include use of the full facility. (INITIAL)
- 17. I agree to give notice of cancellation at least 30 days in advance or my rental fee will be forfeited._____(INITIAL)
- 18. My rental will NOT be permitted to start, and no one will be permitted in the facility until I arrive and sign the check-in paperwork._____(INITIAL)
- 19. I understand that, unless the alcohol surcharge has been paid, I may not have alcohol on the premises. If alcohol is on the premises, the surcharge will be deducted from my deposit._____(INITIAL)
- 20. I understand failure to uphold any portion of this agreement may result in the forfeit of my \$200 deposit, as well as any costs incurred in excess of the deposit amount. Furthermore, I understand I may lose all privileges if the above regulations are not followed. (INITIAL)
- 21. I understand that my guests and I are permitted to use the pool/other amenities. However, these amenities are not considered part of the rental. Inability to use these areas due to inclement weather, maintenance, capacity restrictions, etc. will NOT result in the return of the rental fee. Other Patrons and their guests are still permitted to use the pool and other amenities during my event. _____(INITIAL)
- 22. Normal closing times will apply to all amenities. If the pool facilities or other amenities are used by me or my guests, these areas must be vacated at closing time or the end of my rental period, whichever is earlier. _____(INITIAL)
- 23. If my event runs longer than scheduled, a fee of \$15.00 per 15 minutes will be charged. These charges will be deducted from my deposit._____(INITIAL)
- 24. I agree to abide by the Waterset Central Community Development District Policies for

all Amenity Facilities (the "Policies"), and I will ensure that all of my guests and invitees abide by the Policies._____(INITIAL)

25. WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT SUPPORTS A NO ALCOHOL POLICY. HOWEVER, <u>IF ALCOHOL IS SERVED, IT IS THE UNDERSIGNED PATRON'S RESPONSIBILITY FOR ANY AND ALL ACTIONS OF THE PATRONS AND GUESTS. ANY VIOLATIONS OF THIS AGREEMENT OR THE POLICIES WILL CAUSE THE UNDERSIGNED TO LOSE ALL OR A PORTION OF THEIR DEPOSIT MONIES. (INITIAL)</u>

I HAVE FULLY READ AND UNDERSTAND THE ABOVE AGREEMENT AND THE POLICIES CONCERNING THE FACILITY RENTAL AT WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT. I CERTIFY THAT I AM A WATERSET CENTRAL CDD PATRON, AND WILL BE AT THE TIME OF THE RENTAL AND THAT I MUST BE PRESENT FOR THE ENTIRE EVENT, FROM SET UP UNTIL COMPLETION OF CLEAN UP.

\$200.00 Deposit: Date	Received:Check	: #:
Rental Fee: Amount:	Date Received:	Check #:
Calendar Wiz:	Email Sent:A	ccess Card Verified:

Patron Signature

Waterset Central CDD Rep. Signature

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Patron and Patron's guests accept the Facility in "as-is" condition, and shall use the Facility at their own risk, and shall hold the District, its Supervisors, officers, agents and employees harmless for any and all loss, cost, claim, injury, damage or liability sustained or incurred by Patron or Patron's guests, resulting therefrom, and/or from any act or omission of the Waterset Central CDD, or its Supervisors, officers, agents or employees.

The Patron identified above shall defend, indemnify and hold harmless the Waterset Central CDD, its Supervisors, officers, agents and employees against any and all actions, claims, suits, judgments, damages, fines, governmental penalties or liabilities, and attorney's fees asserted by third parties against the Waterset Central CDD as a result of the event and/or the use of the Facility, and/or any intentional act or negligence of Patron, or Patron's guest, employees, contractors or agents, or as a result of Patron's breach of any of its obligations under this Facility Rental Agreement. Provided, however, this indemnity excludes any claims or cause of action arising from or related solely to the Waterset Central CDD's gross negligence or willful misconduct. Patron's obligation to defend, indemnify and hold harmless the Waterset Central CDD shall survive the conclusion of the event and the termination of this Facility Rental Agreement.

Nothing in this Agreement shall constitute or be construed as a waiver of the District's sovereign immunity or limitation of liability pursuant to Section 768.28, Florida Statutes.

Patron agrees to comply with all Federal, State, County and Waterset Central CDD policies when planning the event and assumes all liability for any fines, notices or violations the Waterset Central CDD receives as a result of the event.

Patron acknowledges Patron's responsibility for any and all damages including, but not limited to, any additional maintenance that may be incurred from Patron's use.

Signature of Patron

Date

Witness Signature



From:	David Rutkowski MAXTech 1503 South US Hwy 301 #96 Tampa, FL 33619 United States (813) 333-2878 david@maxtechpros.com
Prepared for:	Kathy Parodi Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 United States (813) 677-2114 kparodi@castlegroup.com

Quantity Description	Unit Price	Ext. Price
2.00 24-Port PoE Network Switch	\$999.00	\$1,998.00
6.00 Wireless Access Point	\$149.00	\$894.00
2.00 Wireless Access Point (Outdoor)	\$249.00	\$498.00
1.00 Shipping & Handling	\$99.00	\$99.00
	Subtotal:	\$3,489.00
	Sales Tax:	\$261.68
	Total:	\$3,750.68

The undersigned acknowledges that they have reveived, read, accepted and agreed to the MAXTech Terms of Service, and ALL MAXTech Terms and Conditions incorporated by this reference. Terms and Conditions can be found at www.maxtechpros.com/terms.

Signature:_____

Date: _____



From:	David Rutkowski MAXTech 1503 South US Hwy 301 #96 Tampa, FL 33619 United States (813) 333-2878 david@maxtechpros.com
Prepared for:	Kathy Parodi Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 United States (813) 677-2114 kparodi@castlegroup.com
Quantity Description	

Quantity Description	Unit Price	Ext. Price
6.00 Network Equipment Install Estimate	\$150.00	\$900.00
	Subtotal:	\$900.00
	Sales Tax:	\$0.00
	Total:	\$900.00

The undersigned acknowledges that they have reveived, read, accepted and agreed to the MAXTech Terms of Service, and ALL MAXTech Terms and Conditions incorporated by this reference. Terms and Conditions can be found at www.maxtechpros.com/terms.

Signature:

Date: _____



From:	David Rutkowski MAXTech 1503 South US Hwy 301 #96 Tampa, FL 33619 United States (813) 333-2878 david@maxtechpros.com
Prepared for:	Kathy Parodi Waterset Central CDD 7281 Paradiso Drive Apoilo Beach, FL 33572 United States (813) 677-2114 kparodi@castlegroup.com

Quantity Description	Unit Price	Ext. Price
2.00 Managed Device (Firewall/Switch) MONTHLY	\$75.00	\$150.00
8.00 Managed Wi-Fi Device: MONTHLY	\$25.00	\$200.00
1.00 Network and Wi-Fi Equipment Configuration/Setup	\$350.00	\$350.00
	Subtotal:	\$700.00
	Sales Tax:	\$0.00
	Total:	\$700.00

The undersigned acknowledges that they have reveived, read, accepted and agreed to the MAXTech Terms of Service, and ALL MAXTech Terms and Conditions incorporated by this reference. Terms and Conditions can be found at www.maxtechpros.com/terms.

Signature:

Date: _____

FW: Message from KM_C450i

Adam Ogg <aogg@payneair.com> Wed 11/30/2022 5:23 PM

To: Katiria Parodi <kparodi@castlegroup.com> Cc: Craig Williams <cwilliams@payneair.com>

1 attachments (144 KB) SKM_C450i22113004411.pdf;

Caution: This email originated from outside the Castle Group organization. Please exercise caution when clicking on any links or attachments. When in doubt, contact the IT Department.

Kathy,

We at Payne Air regret to inform you that we are no longer offering preventive maintenance agreements in your area. I have attached the agreements for the Waterset Club and Waterset Central, set as cancelled, as our written 30 day notice to you. We appreciate doing business with you over the years and wish you success in finding a qualified HVAC contractor in your area. We will review the accounts and send in any outstanding invoices. Thank you,

Adam

Adam Ogg Service Manager Payne Air Conditioning 1048 E Oleander Street Lakeland, FL 33801 863-686-6163 office 863-838-6883 cell aogg@payneair.com



From: payneairscanner@scannerrelay.com <payneairscanner@scannerrelay.com> Sent: Wednesday, November 30, 2022 4:42 AM To: Adam Ogg <aogg@payneair.com> Subject: Message from KM_C450i

Preventive Maintenance Agreement



863-686-6163 **1048 East Oleander Street** Lakeland, FL 33801-2012

CANCELED

Acceptance Date

Customer	Waterset Club					
Job Location	7012 Sail View Lane					
	Apollo Beach, FL 33572					
Contact & Phone #	Matt Dunkle 813-677-2114					
Billing Address	Waterset North CDD					
	5844 Old Pasco Road Suite 100					
	Wesley Chapel, FL 33544					

MAINTENANCE SCHEDULE

No Overtime or After Hour Pricing	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Reduced Labor Rate \$ 90.00/hr.		-					HEDUL		-			-
	JAN	FEB	MAR	APR		JUNE			\$EPT	ост	NOV	DEC
Priority Scheduling and Dispatching								_		_	-	-

4- Air Conditioning Systems--4-Air Handlers, 7-Condensers Equipment to be Serviced: Full Maintenance Twice a Year Quarterly Filter Changes-1-18x22x1, 9-12x25x2 Filters Included

Service Calls, Belts and Repairs Billed Separately

Preventive Maintenance Schedule

an an end of the second of the boot		9	Condensate drair	will be checked and an algae eliminator			
 Condenser coil will be cleaned and inspected for heat transfer loss. 			will be added to a	Irain pan.			
2. Blower wheels and fans will be inspected to assure prope	er	10.	Crankcase heater	will be checked for proper operation.			
air delivery. 3. Refrigerant will be checked for proper charge and to assu	ııe	11.	Relays and conta	ctors will be inspected.			
system is leak free. 4. Exposed duct work will be checked for leaks and proper		12.	Unit wiring and e proper connection	lectrical disconnect will be inspected for ons.			
insulation. 5. Belts and pulleys will be inspected and adjusted as required	red.	13.	Temperatures & p	pressures will be recorded.			
6. Thermostate will be checked and calibrated as required.		'14 .	Evaporator coll w coll cleaning is n	lli be <u>inspected</u> and you will be advised if eeded.			
7. Motors and bearings will be lubricated as required.			15. Apply sanitizer to Air Handler to kill mildew and viruses.				
8. Controls and safeties will be tested.		16.	Furnish inspection conditions or needed	on report and advise of any abnormal cessary repairs.			
*There is an extra cost to remove the evaporator coil from the	Air Ha	adier and clo	an it properly.				
PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO IN	NDOOR AIF	R QUALITY AND I	AVE NO LIABILITY WITH	RESPECT THERETO			
The Agreement Price isCANCEL per yearC	ANCEL	per	3				
This Agreement is Effective from Jan 1,2023		Dec 31,2023	I				
IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE	EPUIN		Comico	Company Approval:			
Customer Acceptance			Service				
Signature			Signature	Adam Ogg			
Title			Title	SERVICE MANAGER			
			Phone	863-686-6163 ext. 103			
(Type or Print Name of Signer)			Email	aogg@payneair.com			
Assertance Date			Date				

* THIS AGREEMENT MAY BE CANCELED BY EITHER PARTY WITH A 30 DAY WRITTEN NOTICE.

* THIS AGREEMENT WILL EXTEND FOR AN ADDITIONAL YEAR UNLESS TERMINATED WITH A 30 DAY WRITTEN NOTICE.

We are no longer offering maintenance agreements in this area. This agreement will not be renewed. Thank you.

Preventive Maintenance Agreement



863-686-6163 1048 East Oleander Street Lakeland, FL 33801-2012

CANCELED

Customer	Waterset Central CDD				
Job Location	7281 Paradiso Drive				
	Apollo Beach, FL 33572				
Contact & Phone #	Kathy Parodi 813-677-2114				
Billing Address	Waterset Central CDD				
-	5844 Old Pasco Rd Suite 100				
	Wesley Chapel, FL 33544				

CANCELED					MAI	NTEN	ANCE S	CHED	ULE				
No Overtime or After Hour Pricing	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	ост	NOV	DEC	
				—	<u></u>	_					-		
Reduced Labor Rate \$ 90.00/hr.	FILTER SCHEDULE												
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
Priority Scheduling and Dispatching	_		-) 	-			_		-	

Equipment	to	be	Serviced:	6
• •				T

Acceptance Date

6- Air Conditioning Systems Twice a Year Maintenance Visits Quarterly Filter Changes and Washings

Service Calls and Repairs Billed Separately

Preventive Maintenance Schedule

 Condenser coil will be cleaned and inspected for heat transfer loss. 	 Condensate drain will be evacuated and an algae eliminator will be added to drain pan.
2. Blower wheels and fans will be inspected to assure proper	10. Crankcase heater will be checked for proper operation.
air delivery. 3. Refrigerant will be checked for proper charge and to assure	11. Relays and contactors will be inspected.
 system is leak free. Exposed duct work will be checked for leaks and proper insulation. 	12. Unit wiring and electrical disconnect will be inspected for proper connections.
5. Belts and pulleys will be inspected and adjusted as required.	13. Temperatures & pressures will be recorded.
5. Thermostats will be checked and calibrated as required.	'14. Evaporator coll will be <u>inspected</u> and you will be advised if coil cleaning is needed.
7. Motors and bearings will be lubricated as required.	15. Apply sanitizer to Air Handler to kill mildew and viruses.
8. Controls and safeties will be tested.	16. Furnish inspection report and advise of any abnormal conditions or necessary repairs.
*There is an extra cost to remove the evaporator coil from the Air Hand	ller and clean it properly.
*There is an extra cost to remove the evaporator coil from the Air Hand PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR C	
	UALITY AND HAVE NO LIABILITY WITH RESPECT THERETO
PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR C The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p	AUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO
PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR OF The Agreement Price is	AUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO
PAYNE AIC MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR O The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p This Agreement is Effective from <u>Dec 1,2022</u> to <u>N</u> IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT OF Customer Acceptance	NUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO
PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR O The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p This Agreement is Effective from <u>Dec 1,2022</u> to <u>N</u> IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT OF Customer Acceptance Signature	NUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO ov 30,2023 N HOLD Service Company Approval:
PAYNE AIC MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR O The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p This Agreement is Effective from <u>Dec 1,2022</u> to <u>N</u> IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT OF Customer Acceptance	NUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO Der OV 30,2023 N HOLD Service Company Approval: Signature Adam Ogg

* THIS AGREEMENT MAY BE CANCELED BY EITHER PARTY WITH A 30 DAY WRITTEN NOTICE.

* THIS AGREEMENT WILL EXTEND FOR AN ADDITIONAL YEAR UNLESS TERMINATED WITH A 30 DAY WRITTEN NOTICE.

Date

11/30/22

We are no longer offering preventive maintenance agreements in this area. This agreement will not be renewed. Thank you.

DESIGNED SPECIFICALLY FOR MIXED DOUBLES

DESIGNED. DEVELOPED

Bradley Matthew: IPTPA Certified Coaching & Lead PB Training Instructor at Esplanade CC & Del Webb Community

Pedro Penteado: PPR Certified Coaching Professional -High 4 to 5.0 player with recent Silver Medal in 5.0

Suu Penteado: Certified Coaching Assistant -Tournament experience at 5.0 with Dec. 2022 Gold Medal finish for Mixed Open Pro event in Tampa

WE OFFER

PICKLEBALL

11:1/64:11

- Mixed Doubles focused curriculum
- Training and learning program designed to promote growth and development.
- Students should have strong fundamental base for the program which includes
 - · Serving
 - Groundstrokes
 - Drop Shots
 - Dinking
 - Volley
- This program is designed to elevate your game to the next level
- Primary focus on developing these fundamental shots into a more constant and strategic level of play
- The program will consist of
 - Six [6] total sessions lead by three [3] PB trainers
 - Each session lasting approximately two [2] hours totaling over 12 hours of training and development

KEY DETAILS

ALL DATES AND TIMES ARE TENTATIVE

- Program Launch February 2nd, 2023
- Player Profile Players with experience ranging from intermediate to advanced intermediate [3.0 to 3.9]
 Session Size - 8 to 12 players per session
- Frequency Weekly or one session per week [02/02/2023
- thru 03/09/2023]
- Time Thursday(s) @ 7pm for Session Option # 1 | Monday(s) @ 7pm for Session Option # 2
- Location Waterset Pickleball Courts @ 7281 Paradiso Dr, Apollo Beach, FL 33572
- Cost \$350.00 per player for the Workshop
 - Payment:
 - Cash
 - Check
 - Zelle: mpact360bradmatthewegmail.com



For additional details or to secure your pathway to becoming a better pickleball player please reach out via call, text or email

(612) 309 - 8191 Pedro Penteado

pedropenteado13@

amail.com



mpact360pickleball@ gmail.com



Hemel Meghani Cosme, Chair

Hemply

Dan Santorum, CEO

Dan Santaum

January 2022 - August 2023

Certified Professional

PPR certification is valid

has completed all requirements and is a

certifies that according to the guidelines and standards established

PROFESSIONAL PICKLEBALL REGISTRY

Pedro Penteado





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

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C B R	HIS CERTIFICATE IS ISSUED AS A MAT ERTIFICATE DOES NOT AFFIRMATIVEL ELOW. THIS CERTIFICATE OF INSURA EPRESENTATIVE OR PRODUCER, AND	Y OR NE NCE DO THE CE	EGATIVELY AMEND, EXTEN ES NOT CONSTITUTE A CO RTIFICATE HOLDER.	ND OR A ONTRA	ALTER THE C CT BETWEEN	OVERAGE A	IFFORDED BY THE POLI NG INSURER(S), AUTHOI	CIES RIZED	
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Cor	rell Insurance Group of Hilton Head			PHONE (A/C, No	(843) 78	5-7733	FAX (A/C, No):		
PO	Box 6869			E-MAIL ADDRES	mraitzaico	rrellhhi.com			
					INS	URER(S) AFFOR	DING COVERAGE		NAIC #
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	AND EMPLOYERS' LIABILITY Y / N								
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	(Mandatory in NH)						E.L. DISEASE - POLICY LIMIT	s	
	DESCRIPTION OF OPERATIONS below								
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) [Job #: 787 Job Type:] 125322 - Certificate Holder is listed as Additional Insured # 787 with respect to Member # 125322 - Pedro Penteado , 6326 Brevada Lane , Apollo Beach FL 33572									
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	Waterset North CDD 7281 Paradiso Beach			THE	EXPIRATION D ORDANCE WIT	ATE THEREO	SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS.		D BEFORE
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	Apollo Beach		FL 33572			Qu	refle Bright		

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

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	Waterset HOA				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	7281 Paradiso Drive				AUTHO	RIZED REPRESE	TATIVE			
	Apollo Beach			FL 33572			Qu	refer Bright		

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

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	his certificate does not confer rights to t	the certif	icate holder in lieu of such			- 14			
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PU	Box 6869			ADDRE	55:	1217220038001		_	NAIC #
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í	Professional Pickleball Registry, I			INSURE	RD:				
	Professional Platform Tennis Reg	gistry, Inc.		INSURE	RE:				
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	7281 Paradiso Drive			AUTHO	RIZED REPRESE	TATIVE			
	Apollo Beach		FL 33572			Qu	refle Bright		

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Waterset 2022 ACTION LIST

Activity Type	Type Location (HOA, NCDD, Original CCDD) Date Description		Description	Status	Complete by Date	Open/Closed	Owner
Maintenance	CCDD	11/2/2022	Trimming of palms around clubhouse	completed	30-Nov-22	CLOSED	Kathy/Scott
Maintenance	CCDD	11/29/2022	Cleaning of clubhouse windows		1-Dec-22	CLOSED	Scott/ AL
Admin	CCDD	11/30/2022	Christmas decorations for interior of Clubhouse	in process	2-Dec-22	CLOSED	Office Staff
Maintenance	CCDD	11/29/2022	CH Lap Pool not heating	Pool vendor replaced a control board for 1 heater and 2nd heater needed a sensor. Will be replaced by ending of 12/2/22	2-Dec-22	CLOSED	
Admin	CCDD	12/1/2022	Gather quotes for AC Preventative maintenance for clubhouse	Awaiting quote from A plus A/C	31-Dec-22	OPEN	Kathy
Admin	CCDD	12/15/2022	Order new soap dispensers for clubhouse bathrooms/ pool bathrooms	ordered and received. Maintenance will be installing.	15-Jan-23	OPEN	Kathy/Scot
Admin	CCDD	12/15/2022	Trimming of bushes around the clubhouse playground	Sunrise will be trimming end of February due to weather	1-Mar-23	OPEN	Kathy
Maintenance	CCDD	12/15/2022	Maintenance to begin cleaning out gathering room - social committee items	in process	31-Jan-23	OPEN	Scott/Al
Admin	CCDD	12/15/2022	Gathering room Tables	May need to order tables for gathering room	31-Jan-23	OPEN	Kathy
Admin	CCDD	12/15/2022	Revise Gathering room reservation form	completes	31-Dec-22	CLOSED	Kathy

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Tab 3

	MINUTES OF MEETING					
Each person who decides to appeal any decision made by the Board with respect						
to any matter considered at the	meeting is advised that the person may need to ensure					
that a verbatim record of the pro	ceedings is made, including the testimony and evidence					
upon which such appeal is to be	based.					
	WATERSET CENTRAL					
COMMU	NITY DEVELOPMENT DISTRICT					
The regular meeting of the	Board of Supervisors of the Waterset Central Community					
v v	n Thursday, December 8, 2022, at 9:02 AM at the Offices					
•	00 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578.					
	5, 2, , 22					
Present and constituting a	duorum.					
	· · · · · · · · · · · · · · · · · · ·					
Deneen Klenke	Board Supervisor, Chairman					
	Board Supervisor, Assistant Secretary					
	Board Supervisor, Assistant Secretary					
	Board Supervisor, Assistant Secretary					
	Board Supervisor, Assistant Scoretary					
Also present were:						
Jerry Whited	District Manager; Rizzetta & Company					
-	Ballenger Irrigation					
_	Sunrise Landscape					
	Castle Group					
FIRST ORDER OF BUSINESS	Call to Order					
Mr. Whited called the meeting	g to order and read the roll call. Ms. McMorrow, Ms. Parisi					
On a motion by Ms. Klenke, se	conded by Ms. McMorrow, the Board unanimously					
	opear via telephone to participate in voting and making					
	the Waterset Central Community Development					
	and Waterset Central Community Development					
District.						
District.						
	to any matter considered at the that a verbatim record of the pro- upon which such appeal is to be COMMU The regular meeting of the Development District was held or of Rizzetta & Co., located at 270 Present and constituting a Deneen Klenke Lynda McMorrow Pete Williams Pam Parisi Also present were: Jerry Whited Gail Huff Alex Gonzalez Katiria Parodi FIRST ORDER OF BUSINESS Mr. Whited called the meeting and Klenke were all administered On a motion by Ms. Klenke, se approved for Mr. Williams to ap motions during the meeting, for					

43

SECOND ORDER OF BUSINESS	Audience Comments
I-Stroll program on Monday, Wednes	n a request to use the basketball courts for the day and Friday from 9:30 a.m. – 10:30 a.m., approved this request with restrictions.
	by Ms. McMorrow, the Board unanimously ball courts, by I-Stroll as discussed, for the lent District.
There was an audience comments wi	th regards to the aquatic services.
There was an audience comment abo unknown person has been sneaking i	out the safety concern at the gym, where an nto the gym, to use the gym.
There was an audience comment fror the property in the easement to the po	n a resident wanting to know about who owns onds. District staff will advise.
THIRD ORDER OF BUSINESS	Consideration of Aquatics Proposals
On a motion by Mr. Williams, seconded	Services proposal for service. A discussion by Ms. Klenke, the Board unanimously rom Sitex, for Aquatics Services, for the
Waterset Central Community Developm	•
	by Ms. McMorrow, the Board unanimously to Solitude for Aquatic Services, for the ent District.
OURTH ORDER OF BUSINESS	Consideration of Resolution 2023-01, Canvassing and Certifying the Landowner Election
	by Ms. McMorrow, the Board unanimously ng and Certifying the Landowner Election, for opment District.
FIFTH ORDER OF BUSINESS	Consideration of Resolution 2023-02, Designating Officers
On a motion by Mr. Parisi, seconded by adopted Resolution 2023-02, Designatin Chairperson and Mr. Williams at the Vic	

74 SIXTH ORDER OF BUSINESS

Consideration of First Addendum to the Contract for Professional Landscape Inspection Services

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the First Addendum to the Contract for Professional Landscape Inspection Services, for the Waterset Central Community Development District.

79SEVENTH ORDER OF BUSINESSStaff Reports80

A. Landscape & Irrigation

1. Landscape Inspection Report

The Board received the Field Inspection Report from Mr. Toborg. There was much progress made with the landscape deficiencies in the past couple of months. Mulch has been installed and the palm pruning was completed. The grass pruning will be done in December and the Clubhouse Manager asked for the bushes to be trimmer lower around the playground.

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2. Landscape Contractor Update

The Board received the Landscape Contractor Update from Mr. Gonzalez.

3. Irrigation Report

The Board received the irrigation contractor update from Ms. Huff. Several new
 modules were installed in December. There was a discussion about sprinklers going
 off during a social community event.

100 101

B. Clubhouse Manager

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1. Presentation of Management Report

105 The Board received the Clubhouse Manager update. All access card readers are 106 back up and running. Onsite completed their first round of sign straightening and 107 repair. The Board considered the painting proposals.

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On a motion by Ms. Parisi, seconded by Mr. Williams, the Board unanimously approved a Not to Exceed amount of \$9,000.00, for painting and authorized Ms. Klenke to sign and approve a painting proposal before the next meeting, for the Waterset Central Community Development District.

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C. District Manager

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112 The Board received the District Manager's update. The next meeting will be January
113 12, 2023.

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14 15 16 17	EIGHTH ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisors' Regular Meeting held on October 13, 2022					
18 19 20	The Board considered the Minutes of the Re October 13, 2022.	The Board considered the Minutes of the Regular Meeting of the Board of Supervisors held October 13, 2022.					
	On a motion by Ms. Klenke, seconded by approved the Minutes of the Board of Su for the Waterset Central Community Deve	pervisors Meeting held on October 13, 2022,					
21 22 23	NINTH ORDER OF BUSINESS	Supervisor Requests					
	On a motion by Ms. Klenke, seconded by approved to limit the timeframe for bookir for the Waterset Central Community Deve	ng CDD property to six months in advance,					
24 25 26	TENTH ORDER OF BUSINESS	Adjournment					
	On a motion by Ms. Klenke, seconded by approved to adjourn the meeting at 10:04 Development District.	Mr. Williams, the Board unanimously a.m., for the Waterset Central Community					
27 28 29							
30	Assistant Secretary	Chair / Vice Chair					

Tab 4

<u>District Office · Riverview, Florida · (813)-533-2950</u> <u>Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614</u> www.watersetcentralcdd.org

Operations and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$121,059.35

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description		ice Amount
Accurate Electronics, Inc.	100031	111743	Service Call - Clubhouse Gate 08/22	\$	186.00
Ann Marie Dasilva	100024	082222 Dasilva	Rental Deposit Refund	\$	200.00
BCI Entities, LLC	100037	222179	Irrigation Renovations - New Sidewalk 09/22	\$	459.00
BCI Entities, LLC	100045	222185	Irrigation Maintenance 08/22	\$	5,481.00
BCI Entities, LLC	100045	222192	Irrigation Maintenance 09/22	\$	5,481.00
BOCC Pasco County Utilities	822	7687161865	Summary 08/22	\$	2,278.54
Brandy Sue Schoebey	100038	091322 Schoebey	Rental Deposit Refund	\$	200.00
Casey Register	100025	082222 Register	Rental Deposit Refund	\$	200.00
Castle Management, LLC	100032	PREIM08-26-22-297	Payroll Pay Period 08/06/2022-08/19/2022	\$	8,160.83
Castle Management, LLC	100039	MISC-0822-042	Janitorial Service 08/22	\$	1,266.35
Castle Management, LLC	100046	INS-0822-255	Insurance Reimbursement 08/22	\$	226.00
DeAnna Ward	100033	083022 Ward	Rental Deposit Refund	\$	200.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Egis Insurance Advisors, LLC	100051	17266	Florida Insurance Alliance 10/01/2022- 10/01/2023	\$	25,576.00
Egis Insurance Advisors, LLC	100052	17267	Florida Insurance Alliance 10/01/2022- 10/01/2023	\$	954.00
Erin McCormick Law, P.A.	100047	10614	General Legal Services 09/22	\$	2,694.08
FitRev, Inc.	100034	26342	Quarterly Maintenance 09/22	\$	340.00
Frontier Florida, LLC	922	813-741-0603 5 09/22	Fios Internet 09/22	\$	527.03
Giella Designs, LLC	100041	52220	50% Deposit - Holiday Decorations 09/22	\$	2,570.00
Heidt Design, LLC	100042	45425	Engineering Services 08/22	\$	236.25
Jennifer Diaz	100026	082922 Diaz	Gathering room deposit refund 08/22	\$	200.00
Karl J. Koudelka	100027	4207188	Access Cards 07/22	\$	505.45
LLS Tax Solutions, Inc.	100028	2765	Arbitrage Series 2018 PE 05/13/22	\$	500.00
Municipal Asset Management, Inc.	100043	618593	Lease Payment on Fitness Equipment 09/22	\$	1,323.91
Nvirotect Pest Control Service, Inc.	100044	274368	Monthly Pest Control #12545 09/22	\$	185.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	pice Amount
Nvirotect Pest Control Service, Inc.	100044	274855	Additional Service - Pest Control 09/22	\$	135.00
Pete Williams	100040	PW090822	Board of Supervisors Meeting 09/08/22	\$	200.00
Republic Services	100029	0696-001050276	(1) Waste & (1) Recycle Container Service 09/22	\$	698.94
Rizzetta & Company, Inc.	100023	INV0000071151	District Management Fees 09/22	\$	4,863.50
Suncoast Pool Service, Inc.	100048	8643	Monthly Pool Service 09/22	\$	1,850.00
Sunrise Landscape	100030	6862	Plant Replacement - Paseo Median 08/22	\$	1,306.25
Sunrise Landscape	100030	6863	Plant Replacement - Milestone Roundabout 08/22	\$	3,150.00
Sunrise Landscape	100030	6864	Plant Replacement - Pool Fence 08/22	\$	1,500.00
Sunrise Landscape	100030	6865	Tree Lodge Pole Removal - Waterset Blvd. 08/22	\$	1,124.99
Sunrise Landscape	100049	6902	Plant Replacement - Waterset Club 08/22	\$	3,843.75
Sunrise Landscape	100049	7013	Monthly Landscape Maintenance 09/22	\$	25,925.00
Sunrise Landscape	100049	7214	Plant Replacement - Sea-air Podos 09/22	\$	1,975.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description		ice Amount
Sunrise Landscape	100050	7227	Plant Replacement - Beach Area 09/22	\$	1,256.25
Sunrise Landscape	100050	7228	Replace Oak - Covington Garden Dr. 09/22	\$	1,235.00
Sunrise Landscape	100050	7229	Replace Sycamore - Waterset Blvd. 09/22	\$	1,526.30
Tampa 2 Security, Inc	100035	1224	Security Patrol 09/03/22	\$	1,280.00
TECO	822	321000017137	Summary Bill 08/22	\$	8,710.77
Times Publishing Company Total Report:	100036	0000243612 08/28/22	Legal Advertising Account #173492 08/22	\$ \$	528.16 121,059.35

ACCURATE ELECTRONICS, INC.

9225 Ulmerton Road Suite 410 Largo FL 33771 (727) 533-0295 * Fax (727) 518-1995

Bill To

WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

	9/1/2022	112404
,		

Date

WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

Ship To

		P.O. No.	Terms	
		SARAH WILLIAMS	Net 30	
Quantity	Description	•	Rate	Amount
Thead you for your busic	 PROBLEM REPORTED: 08/30/2022 AT 6:00 WILLIAMS AT 813-677-2114 (WO-8824) THE SITE HAS BEEN HIT BY A LIGHTNING INTERFERED WITH THE AMENITY ACCESS THE AMENITY ACCESS GATES ARE OPEN THE ACCESS CARDS. PROBLEM FOUND: 09/01/2022 at 10:30 AM The site has taken a lightning strike and there ar control boards, power supplies, as well as card r devices. ACTION TAKEN: Upon arrival the technician is system. Waterset Central CDD has taken a light down the DSX communication server. The tech- customer's surge protector had the top rack blow replaced. The technician swapped power to the I found good 120 voltage AC. The technician fou 150WATT 15VDC was bad due to the lightning received verbal approval from Katrina to replace technician replaced the power supply and was al system to find that the DSX Lan-D model, used communication server, is bad and grounding ou board. The technician took the Lan-D module fr park and installed it at central to get the DSX co- back up. The technician then found that the mass other DSX 1042 control boards are bad. The tech test board to continue troubleshooting the devic check wiring to all devices of the DSX system. 7 2 maglocks, 5 Multicode Card readers, 1 motior push button are bad. The technician talked to Ka that we get the North pool entrance working as a technician received verbal from Katrina to replate board and exit push button for the North pool gates and the to push button are bad. The technician talked to Ka that we get the North pool entrance working as a technician received verbal from Katrina to replate board and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North po	G STRIKE. THIS HAS SS GATES. NONE OF IING OR READING e several damaged DSX readers and other access inspected the DSX ning strike which took nician found that the vn out and will need to be bottom rack and tested, nd that the DSX g strike. The technician e the power supply. The ble to power on the DSX to communicate to the t the main 1042 DSX rom the Lakeside splash ommunication server ter control board and 3 chnician replaced with a es connected to them and The technician found that a detector, and 1 exit atrina and she request soon as possible. The ce the DSX 1042 control		
Thank you for your busine	ss.		Payments/Credits	6
Phone #		F	Balance Due	
727-533-0295		Page 1	Dalalice Due	

Invoice

Invoice #

ACCURATE ELECTRONICS, INC.

9225 Ulmerton Road Suite 410 Largo FL 33771 (727) 533-0295 * Fax (727)518-1995

Bill To

WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To	
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572	

Date

9/1/2022

		P.O. No.	Terms	
		SARAH WILLIAMS	Net 30	
Quantity	Description		Rate	Amount
	installed a spare card reader to replace North por reader can be ordered and replaced. After replac technician tested and found working at this time additional parts needed. TRIP CHARGE TECH SERVICES FOR TWO TECHNICIANS ADDITIONAL TIME CHARGED AT 15 MINU Due to the rising cost of fuel, there will be a 20% onto our trip charge. DSX 1042 NM CONTROL BOARD DSX 150WATT 15V POWER SUPPLY PUSH TO EXIT BUTTON Exempt Sales	ing the parts the . A quote will follow for 1 HOUR MINIMUM, JTE INTERVALS		2,203.75 11.00 1,683.32 203.30
Thank you for your busines	38.		Payments/Credits	\$0.00
Phone #			-	
727-533-0295		-	Balance Due	\$4,301.87
	F	Page 2		

Invoice

Invoice #

112404

ACCURATE ELECTRONICS, INC.

(727) 533-0295 * Fax (727)518-1995 9225 Ulmerton Road Suite 410 Largo, FL 33771

Bill To

WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To	
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572	

P.O. No. Terms KATIRIA PARDDI Net 30 Quantity Description Rate Amount ATIRIA PARDDI S13.677.2114 (WO-8405) S13.677.2114 (WO-8405) Customer states the clubbouse gate on the right hand side is not locking. PROBLEM FCUND: 08/04/202 AT 3:50PM Framework			i i		
Quantity Description Rate Amount PROBLEM REPORTED: 8/3/22 AT 8:00AM BY KATIRIA PARODI AT 813-677.2114 (W0-8405) Customer states the clubbouse gate on the right hand side is not locking. PROBLEM FOUND: 08:04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: I) Technician arrived onsite and met with Kathy. Kathy explained to me that the gate would not lock. I) Upon inspection of the maglock and gate area, it seems that the exit button was stuck and wouldn' allow the maglock to engage. 2) Technician reinstalled the button and tested. 4) The maglock started working and secured the gate. When the button was pressed, the maglock disequaged for 5sees and locked after the timer expired. This call is now complete 55.00 55.00 1 TRUP CHARGE TCH SECVICES FOR ONE TECHNICIAN. I HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS 11.00 11.00 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added out out trip charge. 0.00% 0.000 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added out out trip charge. 5186.00 1 Rec 08/30/22 Total \$186.00			P.O. No.	Terms	
PROBLEM REPORTED: 8/3/22 AT 8:00AM BY KATIRIA PARODI AT \$13-677-2114 (WO-8405) Customer states the clubhouse gate on the right hand side is not locking. PROBLEM FOUND: 08/04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: 1) Technician arrived onsite and met with Kathy. Kathy explained to me that the gate would not lock. 1) Upon inspection of the maglock and gate area, it seems that the exit button was stuck and would not lock. 2) Technician removed the button and cleneed if up so it would work properly. Even added a little lubricant to prevent it from getting stuck again. 3) Technician reinstalled the button and tested. 4) The maglock started working and secured the gate. When the button was pressed, the maglock disengaged for 5sees and locked after the timer expired. This call is now complete 1 TRIP CHARGE 1 TRIP CHARGE 1 TRIP CHARGE 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip clarge. 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip clarge. 1 Rec 08/30/22 Thank you for your business. Payments/Credits			KATIRIA PARODI	Net 30	
AT 813-677-2114 (WO-8405) Customer states the clubhouse gate on the right hand side is not locking. PROBLEM FOUND: 08/04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: 1) Technician arrived onsite and met with Kathy. Kathy explained to me that the gate would not lock. 1) Upon inspection of the maglock and gate area, it seems that the exit button was stuck and wouldn't allow the maglock to engage. 2) Technician removed the button and cleaned it up so it would work properly. Even added a little lubricant to prevent if from getting stuck again. 3) Technician reinstalled the button and tested. 4) The maglock started working and secured the gate. When the button was pressed, the maglock disengaged for 5secs and locked after the timer expired. This call is now complete 55.00 1 TRIP CHARGE 55.00 1 TECH STERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, 120.00 120.00 ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS 0.00% 0.00 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge. 0.00% 0.00 Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00	Quantity	Description		Rate	Amount
ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS Image: Comparison of fuel, there will be a 20% gas surcharge added onto our trip charge. Exempt Sales 11.00 11.00 Rec 08/30/22 Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00	1	AT 813-677-2114 (WO-8405) Customer states the clubhouse gate on the right H PROBLEM FOUND: 08/04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: 1) Technician arrived onsite and met with Kathy that the gate would not lock. 1) Upon inspection of the maglock and gate area button was stuck and wouldn't allow the maglocl 2) Technician removed the button and cleaned it properly. Even added a little lubricant to preven again. 3) Technician reinstalled the button and tested. 4) The maglock started working and secured the was pressed, the maglock disengaged for 5secs a expired. This call is now complete	nand side is not locking. . Kathy explained to me , it seems that the exit k to engage. up so it would work t it from getting stuck gate. When the button nd locked after the timer	. 55.00	
onto our trip charge. 0.00% 0.00 Exempt Sales 0.00% 0.00 Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00	1	ADDITIONAL TIME CHARGED AT 15 MINU	JTE INTERVALS		
Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00	1		6 gas surcharge added	11.00	11.00
Thank you for your business. Payments/Credits \$0.00		Exempt Sales		0.00%	0.00
Payments/Credits \$0.00		Rec 08/30/22		Total	\$186.00
Balance Due \$186.00	Thank you for your busines	38.		Payments/Credits	\$0.00
				Balance Due	\$186.00

Invoice

Date	Invoice #
8/5/2022	111743

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

- Amount: \$200.00 Date: 08/22/2022
- Payable to: Ann Marie Dasilva
- Address: 7305 Golden Sky Ct, Apollo Beach Fl, 33572
- Event Date: August 20th, 2022
- Description: Gathering room deposit refund
- Requestor: Sarah Williams, Administrative Assistant

Special Instructions:

Please mail check to homeowner Code to 001-20205

Approval:



3840 68th Ave N Pinellas Park, FL 33781

INVOICE

Date	Invoice No.
09/09/22	222179
Terms	Due Date
Net 30	10/09/22

BILL TO

Waterset Central CDD c/o Rizzetta & Company 3434 Coldwell Ave Suite 200 Tampa, FL 33614

-

PROPERTY
Waterset Central CDD
7281 Peradiso Dr
Apollo Beach, FL 33572

Amount Due	Enclosed
\$459.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	Irrigation Renovations Around New Sidewalk 375		\$459.00	\$0.00	\$459.00
	Irrigation Renovation		\$459.00	\$0.00	\$459.00
	Total		\$459.00	\$0.00	\$459.00



3840 68th Ave N Pinellas Park, FL 33781

INVOICE

Date	Invoice No.
09/16/22	222185
Terms	Due Date
Net 30	10/16/22

BILL TO

Waterset Central CDD c/o Rizzetta & Company 3434 Coldwell Ave Suite 200 Tampa, FL 33614

-

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PROPERTY	
Waterset Central CDD	
7281 Peradiso Dr	
Apollo Beach, FL 33572	

Amount Due	Enclosed
\$5,481.00	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
Waterset Central Monthly Irrigation Maintenance - August 306 Work completed for the following areas:		\$5,481.00	\$0.00	\$5,481.00
 5A2 5A-2B 5B1-2 Amenity Phase 4 5A-1 				
Irrigation Maintenance and Inspections - Monthly		\$5,481.00	\$0.00	\$5,481.00
Total		\$5,481.00	\$0.00	\$5,481.00

mopoonone	wonany			
Total		\$5,481.00	\$0.00	\$5,481.00



3840 68th Ave N Pinellas Park, FL 33781

INVOICE

Date	Invoice No.
09/16/22	222192
Terms	Due Date
Net 30	10/16/22

BILL TO

Waterset Central CDD c/o Rizzetta & Company 3434 Coldwell Ave Suite 200 Tampa, FL 33614

_

PROPERTY	
Waterset Central CDD	
7281 Peradiso Dr Apollo Beach, FL 33572	
7 polio Dedell, 1 E 0007 Z	

Amount Due	Enclosed
\$5,481.00	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
Monthly Irrigation Maintenance September 396 Work completed for the following areas:		\$5,481.00	\$0.00	\$5,481.00
 5A2 5A-2B 5B1-2 Amenity Phase 4 5A-1 Irrigation Maintenance and 		\$5,481.00	\$0.00	\$5,481.00
Inspections - Monthly Total		\$5,481.00	\$0.00	\$5,481.00



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD		08/31/2022	09/21/2022



S-Page 1 of 12

Summary of Account Charges	
Previous Balance	\$3,018.69
Net Payments - Thank You	\$-3,018.69
Total Account Charges	\$2,278.54
AMOUNT DUE	\$2,278.54

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Rec 09/01/22



ACCOUNT NUMBER: 7687161865



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water



THANK YOU!

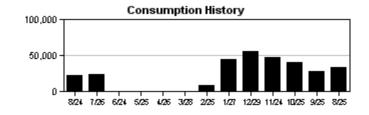
ՅՈւմինինենիներումինինումը հետումինինին

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

338 8

DUE DATE	09/21/2022
AMOUNT DUE	\$2,278.54
AMOUNT PAID	

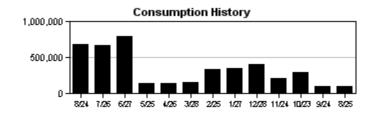
		CUSTOMER NAME				ACCOUNT NUMBER BILI		DUE DATE	
EST. 1834	WA	TERSET CENTRA	L CDD	- 1	08/31/2022			09/21/2022	
Hillsborough	Service Addres								
County Florida	S-Page 2 of 12								
METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUM	PTION	READ	METER	
NUMBER	DATE	READ	DATE	READ			TYPE	DESCRIPTIC	N
54813247	07/26/2022	7239	08/24/2022	7463	22400 0	GAL	ACTUAL	RECLAIM	
<u>Service Address C</u> Reclaimed Water C									
Total Service Addr	ess Charges		\$8.06						



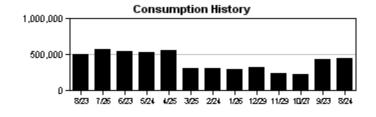
EST. 1834		CUSTOMER NAM		ACCOUNT		LL DATE 3/31/2022	DUE DATE 09/21/2022
Hillsborough County Florida	Service Address S-Page 2 of 12	: 7008 WATER	LINE CT - COMM	RCLM IRRIG			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	07/26/2022	66902	08/24/2022	73691	678900 GAL	ESTIMATED	RECLAIM
Service Address	Charges						
Reclaimed Water	Charge		\$246.80				
Total Service Add	dress Charges		\$246.80				

1

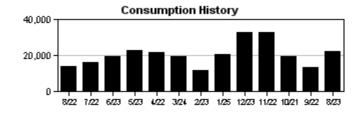
An estimated read was used to calculate your bill



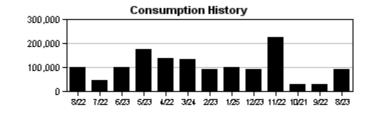
	CUSTOMER NAME ACCOUNT NUMB					R BILL DATE DUE DATE			
EST. 1834	WA		08/31/2022		31/2022	09/21/2022			
Hillsborough County Florida	Service Addres S-Page 3 of 12	s: 5910 COVINC	GTON GARDEN E	DR					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
NUNDER	DATE								
61074215	07/26/2022	185800	08/23/2022	190739	493900 (GAL	ACTUAL	RECLAIM	<u> </u>



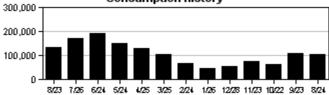
	C	USTOMER NAM	МЕ	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
EST. 1834	WATE	RSET CENTRA	L CDD			08/	31/2022	09/21/2022
Hillsborough County Florida	Service Address: S-Page 3 of 12	7533 PARAD	ISO DR-RECLAIN	1				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTION
54813246	07/22/2022	5832	08/22/2022	5969	13700 G	SAL	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water Charge \$6.84								
Total Service Add	vice Address Charges \$6.84							
	diess Olidiges		φ 0.0 4					



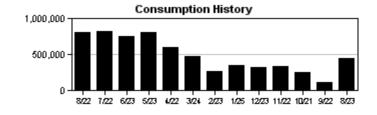
	CUSTOMER NAME ACC				ACCOUNT NUMBER BIL			DUE DATE	
EST. 1834	WA	TERSET CENTRA	AL CDD		08/31/2022			09/21/2022	
Hillsborough County Florida	Service Addres S-Page 4 of 12	s: 7301 PARAD	ISO DR						
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
61074213	07/22/2022	44044	08/22/2022	45032	98800 (GAL	ACTUAL	RECLAIM	
Service Address	Charges								
Reclaimed Water	Charge		\$18.75						
Total Service Add	Fotal Service Address Charges \$18.75								



(🌧)	CI	JSTOMER NAI	ME	ACCOUNT	NUMBER BI	LL DATE	DUE DATE
EST. 1834	WATE	RSET CENTRA	L CDD	768716	61865 08	/31/2022	09/21/2022
Hillsborough County Florida	Service Address: S-Page 4 of 12	7281 PARAD	ISO AVE				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTIOI
37156910	07/26/2022	22417	08/23/2022	23652	123500 GAL	ACTUAL	WATER
54230101	07/26/2022	15215	08/23/2022	15299	8400 GAL	ACTUAL	WATER
60998080	07/26/2022	129940	08/23/2022	137296	735600 GAL	ESTIMATED	RECLAIM
<u>Service Address</u> Customer Service Purchase Water P	Charge		\$4.98 \$398.34	An estim	ated read was us	ad to calculate	your bill
Vater Base Charg			\$398.34 \$64.75	Anesan			
Nater Usage Cha	ge		\$324.75				
Sewer Base Char	je		\$107.97				
Sewer Usage Cha	rge		\$45.28				
Reclaimed Water	Charge		\$172.28				
Total Service Add	lress Charges		\$1,118.35	300,000 200,000	Consum	ption History	



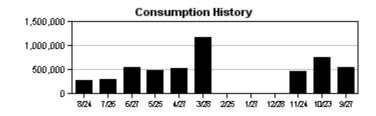
		CUSTOMER NAME				BIL	L DATE	DUE DATE	
EST. 1834	WA		I	08/3	31/2022	09/21/2022			
Hillsborough County Florida	Service Address: 7030 RESERVOIR CT-RECLAIM								
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
61111733	07/22/2022	142505	08/22/2022	150506	800100	GAL	ACTUAL	RECLAIM	IN
Service Address Charges									
Reclaimed Water C	harge		\$322.82						
Total Service Addr	ess Charges		\$322.82						



	C	USTOMER NAI	ME	ACCOUNT	NUMBER B	ILL DATE	DUE DATE	
EST. 1834	WATE	RSET CENTRA	L CDD	•	0	8/31/2022	09/21/2022	
Hillsborough County Florida	Service Address: S-Page 5 of 12	5490 WAYFA	RER AVE - COMI	M RCLM MTR				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTIO	N READ TYPE	METER DESCRIPTION	
61154022	07/26/2022	51726	08/24/2022	54538	281200 GAL	ESTIMATED	RECLAIM	
Service Address	<u>Charges</u>							
Reclaimed Water	Charge							
Total Service Ad	dress Charges		\$51.87					

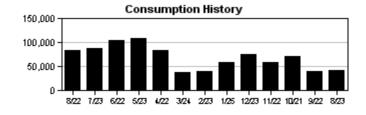
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An estimated read was used to calculate your bill

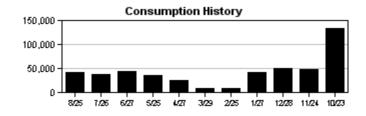


		CUSTOMER NAM	1E	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE	
EST. 1834	WA	TERSET CENTRA	L CDD	1		08/	31/2022	09/21/2022	
Hillsborough County Florida	Service Addres S-Page 6 of 12	s: 7054 RESER	/OIR CT-RECLAI	Μ					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
54813248	07/23/2022	29274	08/22/2022	30102	82800 0	GAL	ESTIMATED	RECLAIM	
Service Address C	harges								
Reclaimed Water Ch	harge		\$17.46						
Total Service Addr	ess Charges		\$17.46						

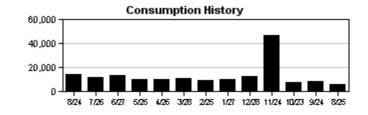
An estimated read was used to calculate your bill



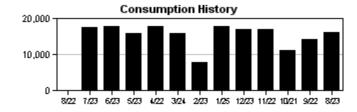
	C	USTOMER NAM	ЛЕ	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
EST. 1834	WATE	ERSET CENTRA	L CDD	ł		08/	31/2022	09/21/2022
Hillsborough County Florida	Service Address: S-Page 6 of 12	5459 WAYFA	ER AVE - COMM	RCLM MTR				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION
11675756	07/26/2022	4340	08/25/2022	4761	42100 G	AL	ACTUAL	RECLAIM
Service Address	<u>Charges</u>							
Reclaimed Water	Charge		\$12.59					
Total Service Ad	dress Charges		\$12.59					



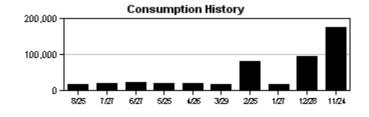
		CUSTOMER NAM	BILL DATE 08/31/2022	DUE DATE 09/21/2022				
Hillsborough County Florida	Service Addres	s: 5630 WAYFA	RER AVE - COMI	M RCLM IRRIG				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTI	ON READ TYPE	METER DESCRIPTIO	N
54979020	07/26/2022	2694	08/24/2022	2833	13900 GAL	ACTUAL	RECLAIM	
Service Address (-		<u>ቀር 07</u>					
Reclaimed Water C Total Service Add	0		\$6.87 \$6.87					
Total Service Add	ress charges		\$0.0 <i>1</i>					



				ACCOUNT	NUMBER		L DATE	DUE DATE
Hillsborough County Florida	WATE Service Address: S-Page 7 of 12	ERSET CENTRA 5521 SILVER				08/	31/2022	09/21/2022
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION
54523989	07/23/2022	4923	08/22/2022	4923	0 GAL	•	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water	Charge		\$4.92					
Total Service Add	dress Charges		\$4.92					

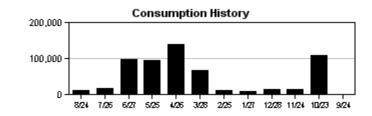


		CUSTOMER NAM	ΛE	ACCOUNT	NUMBER	BILI	DATE	DUE DATE			
EST. 1834	WAT	ERSET CENTRA	L CDD			08/3	31/2022	09/21/2022			
Hillsborough County Florida	WATERSET CENTRAL CDD 08/31/2022 09/21/2022 Service Address: 5424 WAYFARER AVE - COMM RCLM MTR Image: Solid State St										
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTIO	N		
11907326	07/27/2022	5316	08/25/2022	5491	17500 GA	۱ ۱	ACTUAL	RECLAIM			
<u>Service Address C</u>	harges										
Reclaimed Water Cl	harge		\$7.62								
Total Service Addr	rvice Address Charges \$7.62										

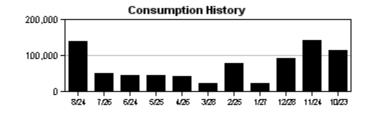


	C	USTOMER NAM	ME	ACCOUNT	NUMBER	BILL DATE	DUE DATE			
EST. 1834	WATE	RSET CENTRA	L CDD			08/31/2022	09/21/2022			
Hillsborough County Florida	Service Address: S-Page 8 of 12									
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION READ TYPE	METER DESCRIPTION			
11321094	07/26/2022	5679	08/24/2022	5802	12300 G	AL ACTUAI	L RECLAIM			
Service Address	Charges									
Reclaimed Water	Charge		\$6.64							
Total Service Ad	dress Charges		\$6.64							

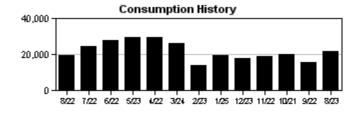
T



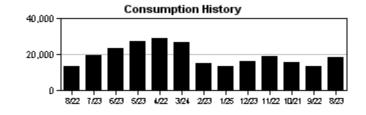
557.1834		CUSTOMER NAI		NUMBER		L DATE	DUE DATE 09/21/2022		
Hillsborough County Florida	Service Addres S-Page 9 of 12	s: 5494 DEL CC	RONADO DR - C	OMM RCLM M1	R				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
11907327	07/26/2022	6069	08/24/2022	139300	GAL	ACTUAL	RECLAIM		
Service Address C	<u>Charges</u>								
Reclaimed Water C	harge		\$67.31						
Total Service Add	ress Charges		\$67.31						



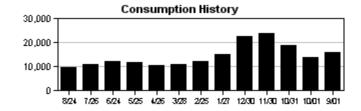
	C	USTOMER NAI	ME	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
EST. 1634	WATE	RSET CENTRA	L CDD			08/3	31/2022	09/21/2022
Hillsborough County Florida	Service Address: S-Page 9 of 12	7306 GOLDE	N SKY CT					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTION
54492026	07/22/2022	7961	08/22/2022	8158	19700 G	GAL	ACTUAL	RECLAIM
Service Address (Charges							
Reclaimed Water C	Charge		\$7.98					
Total Service Add	ress Charges		\$7.98					



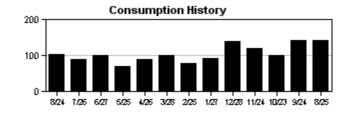
		CUSTOMER NAM	ME	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE										
EST. 1834	WA	TERSET CENTRA	L CDD			08/3	31/2022	09/21/2022										
Hillsborough	Service Addres	s: 7020 SAGUA	RO WAY-RECLAI	Μ														
County Florida	S-Page 10 of 12																	
METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUM	PTION	READ	METER										
NUMBER	DATE	READ	DATE	READ			TYPE	DESCRIPTIO	Ν									
54813250	07/23/2022	8584	08/22/2022	8715	13100 0	GAL	ACTUAL	RECLAIM										
<u>Service Address C</u>	Charges																	
Reclaimed Water C	harge		\$6.75															
	0		+						Iress Charges \$6.75									



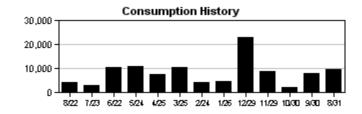
(🌧)	C	ACCOUNT	NUMBER	BILL DATE		DUE DATE		
EST. 1834	WATE	RSET CENTRA	L CDD	·		08/3	31/2022	09/21/2022
Hillsborough County Florida	Service Address: S-Page 10 of 12	6112 SEA All	R DR					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION
54620056	07/26/2022	3648	08/24/2022	3745	9700 G/	۹L	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water	Charge		\$6.28					
Total Service Ad	dress Charges		\$6.28					



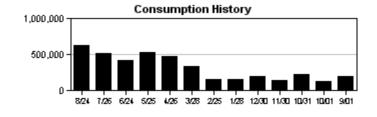
	[CUSTOMER NAM		ACCOUNT		DII		DUE DATE	
EST. 1834	WA	TERSET CENTRA		ACCOUNT			31/2022	09/21/2022	
Hillsborough County Florida	Service Addres	s: 7000 MAINLA	ND AVE - COMM	I RCLM IRRIG					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPT	ION	READ TYPE	METER DESCRIPTIO	N
54813245	07/26/2022	2265	08/24/2022	2367	102 GAL		ACTUAL	RECLAIM	
Service Address C	harges								
Reclaimed Water C	harge		\$4.93						
Total Service Addr	ress Charges		\$4.93						



			ME	ACCOUNT	NUMBER	BILL DATE		DUE DATE	
EST. 1834	WAT	ERSET CENTRA	AL CDD	ł		08/3	31/2022	09/21/2022	
Hillsborough County Florida	Service Address S-Page 11 of 12	: 7310 BETEL	PALM CT						
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMF	PTION	READ TYPE	METER DESCRIPTION	
54791915	07/23/2022	5023	08/22/2022	5065	4200 G/	۹L	ACTUAL	WATER	
Service Address	Charges								
Customer Service	Charge		\$4.98						
Purchase Water F	Pass-Thru		\$12.68						
Water Base Charg	ge		\$10.36						
Water Usage Cha	irge		\$3.57						
Total Service Ad	dress Charges		\$31.59						



Hillsborough County Florida	WA ⁻ Service Addres S-Page 12 of 12	CUSTOMER NA	AL CDD	ACCOUNT	NUMBER		L DATE	DUE DATE 09/21/2022	
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMF	PTION	READ TYPE	METER DESCRIPTIO	N
61080629	07/26/2022	138957	08/24/2022	145149	619200 0	GAL	ACTUAL	RECLAIM	
<u>Service Address C</u> Reclaimed Water C Total Service Add	Charge		\$100.41 \$100.41						



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

Amount:	\$200.00
Date:	9/13/2022
Payable to:	Brandy Sue Schoebey
Address:	6108 Colmar Pl, Apollo Beach FL 33572
Event Date:	9/4/2022
Description:	Gathering room deposit refund
Requestor:	Sarah Williams, Administrative Assistant
Special Instructi	ions:
•	Please mail check to homeowner
	Code to 001-20205

Approval:

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

- Amount: \$200.00
- Date: 08/22/2022
- Payable to: Casey Register
- Address: 6819 Regents Village Way, Apollo Beach Fl, 33572
- Event Date: August 21st, 2022
- Description: Deposit refund
- Requestor: Sarah Williams, Administrative Assistant

Special Instructions:

Please mail check to homeowner Code to 001-20205

Approval:



Association: Waterset Central Communi	ity Development District Facilities Manag
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	· · ·		Total Due: \$226.00
Date	Description		Amount
08/31/2022	Insurance Reimbursement		\$113.00
08/31/2022	Insurance Reimbursement		\$113.00
Report Totals		Billing:	\$226.00
		Total Sales Tax:	\$0.00
		Balance Due:	\$226.00



Association: Waterset Central Communi	y Development District Facilities Manag
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	· · ·		Total Due: \$226.00
Date	Description		Amount
09/30/2022	Insurance Reimbursement		\$113.00
09/30/2022	Insurance Reimbursement		\$113.00
Report Totals		Billing:	\$226.00
		Total Sales Tax:	\$0.00
		Balance Due:	\$226.00



Association: Waterset Central Community Development District Facilities Manag

		Tot	al Due: \$1,266.35
Date	Description	Amo	unt
08/16/2022	Misc Income Janitorial Supplies	\$162	.17
08/16/2022	Misc Income Janitorial Supplies	\$204	.18
08/16/2022	Misc Income Janitorial Service	\$900	.00
Report Totals		Billing: Total Sales Tax: Balance Due:	\$1,266.35 \$0.00 \$1,266.35



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

INVOICE Total Due: \$405.42

Invoice Number: 52019002416 Invoice Date: 7/31/2022 Due Date: 8/10/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID FSM		Payment Terms		Service Dates	
	01019101454	Bradley Patton	Net 10 da	ys		
ltem #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
LI3055XE	LINER 38X58 BL 100 CT	LINER 38X58 BLACK HEAVY DUTY 100 CT		6	67.57	405.42
R2433N6	LINER 24X33 6 M DENSITY ROLL :	/IC 1000CT HIGH 20/50CT				

Subtotal:	405.42
Sales Tax:	0.00

Total Due: \$405.42

/ #1523902 Vendor Invoice Inquiry

		iester ielle Leendertz <gdavis@castlegroup.com></gdavis@castlegroup.com>				
CCs Katiria Parodi <kparodi@ca< th=""><th>astlegroup.com></th><th></th></kparodi@ca<>	astlegroup.com>					
Status Type Priority Open - Normal	Group Corporate Accounting	Assignee g Rossina Torres				
Category Corporate Accounting::Cor	Category Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry					
Gabrielle Leendertz Augu Hello!	st 9, 2022, 5:30 PM					
Please see ticket details be	elow:					
Department: Corporate Acc Entity Code: N/A Community: N/A	C					

Community: N/A Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Greetings,

Attached please process both invocies on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Gabrielle Leendertz, Regional Director P: 5084146895

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

\$510.46

Invoice Number: 52019002361 Invoice Date: 7/26/2022 8/5/2022 Due Date:

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID	stomer ID FSM Payment Terms		Servic	e Dates	
	01019101454	Theodore Lynn	Net 10 days			
ltem #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		2	74.33	148.66
R2433N6	LINER 24X33 6 M DENSITY ROLL 2	/IC 1000CT HIGH 20/50CT		2	56.05	112.10
PA410001	TOILET TISSUE HEAVENLY SOF			1	94.00	94.00
PA43512	MULTIFOLD TOV LIVI	WEL WHITE 4000CT		3	51.90	155.70

Subtotal:	510.46
Sales Tax:	0.00
Total Due:	\$510.46

📕 #1523902 Vendor Invoice Inquiry

Submitt August 9		5:30 PM	Received via Web Service	Requester Gabrielle Leendertz <gdavis@castlegroup.com></gdavis@castlegroup.com>						
CCs Katiria P	CCs Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com>									
Status Open	Type -	Priority Normal	Group Corporate Acc	Assignee counting Rossina Torres						
-	Category Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry									
	Gabrielle Leendertz August 9, 2022, 5:30 PM									
	Hello! Please see ticket details below:									
Entity Co Commun Category Subcate Address	Department: Corporate Accounting Entity Code: N/A Community: N/A Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:									

Greetings,

Attached please process both invocies on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Gabrielle Leendertz, Regional Director P: 5084146895

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

INVOICE \$2,250.00

Total Due:

Invoice Date:

Due Date:

Invoice Number:

32019011675 8/1/2022 8/11/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID FSM Payment Terms		erms	Service Dates		
	01019101454	Theodore Lynn	Net 10 da	ys	08/01/22 t	o 08/31/22
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitori	31019100761	1	2,250.00	2,250.00	

Subtotal: Sales Tax:	2250.00
Sales Tax.	0.00
Total Due:	\$2,250.00

/ #1524024 WNH - Waterset HOA - Vendor Invoice Inquiry

Submitted August 10, 2022, 8:53 A		Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com>
Status Type Prior Open - Norm	, i	Assignee Inting Rossina Torres

Category

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi August 10, 2022, 8:53 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



Association: Waterset Central Community Development District Facilities Manag

		То	tal Due: \$1,511.13
Date	Description	An	nount
09/16/2022	Misc Income Emergency Cleaning	\$1	00.00
09/16/2022	Misc Income Janitorial Supplies	\$2	17.19
09/16/2022	Misc Income Janitorial Supplies	\$2	93.94
09/16/2022	Misc Income Janitorial Service	\$9	00.00
Report Totals		Billing: Total Sales Tax: Balance Due:	\$1,511.13 \$0.00 \$1,511.13



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

- Bill
- To: Waterset Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572 USA

Total Due:

Invoice Number: 42019007520 Invoice Date: 8/31/2022 9/10/2022 Due Date:

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		08/08/22	
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
	-	1	250.00	250.00		

Subtotal:	250.00
Sales Tax:	0.00

Total Due: \$250.00



/ #1555166 WNH - Waterset HOA - Vendor Invoice Inquiry

1 7	022 at 12:54	4 PM Web Service	Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com>
Status Type	Priority	Group	Assignee
Open -	Normal	Corporate Accounting	Rossina Torres

Category

Corporate Accounting::Corporate Payable::Vendor Invoice Inquiry

Katiria Parodi September 19, 2022 at 12:34 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset 7281 Paradiso Drive Apollo Beach, FL 33572 USA **Total Due:**

INVOICE \$542.98

Invoice Number: 52019002675 Invoice Date: 8/31/2022 Due Date: 9/10/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	01019101454 Theodore Lynn Net 10 days				
ltem #	Des	cription	Contract / Order #	Qty	Unit Price	Ext. Price
PA43512	MULTIFOLD TOV LIVI	VEL WHITE 4000CT		2	51.90	103.80
SC108706	DISINFECTING V 6/125 PER CASE	VIPES NABC SCENT		1	105.01	105.01
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		2	74.33	148.66
R2433N6	LINER 24X33 6 M DENSITY ROLL 2	/IC 1000CT HIGH 20/50CT		1	56.05	56.05
DEB57220	LOTION HAND S CERTIFIED	OAP - GREEN SEAL		1	129.46	129.46

On Oct 1st FL Min. Wage increases by 10%, you may receive a marginal Price Inc.

Subtotal:	542.98
Sales Tax:	0.00
Total Due:	\$542.98

/ #1544294 WNH - Waterset HOA - Vendor Invoice Inquiry

Submitt Septem		022 at 12:01	Received via	Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com>
Status Open	Туре -	Priority Normal	Group Corporate Accounting	Assignee Rossina Torres
Catego	ry			

Corporate Accounting::Corporate Payable::Vendor Invoice Inquiry

Katiria Parodi September 6, 2022 at 12:01 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA Total Due:

INVOICE \$734.84

Invoice Number: 52019002633 Invoice Date: 8/31/2022 Due Date: 9/10/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 da	ys		
Item #	Des	cription	Contract / Order #	Qty	Unit Price	Ext. Price
PA410001	TOILET TISSUE HEAVENLY SOF			2	94.00	188.00
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		3	74.33	222.99
R2433N6	LINER 24X33 6 M DENSITY ROLL 2	/IC 1000CT HIGH 20/50CT		3	56.05	168.15
SC108706	DISINFECTING \ 6/125 PER CASE	VIPES NABC SCENT				
PA43512	MULTIFOLD TO	VEL WHITE 4000CT		3	51.90	155.70
			00/			

On Oct 1st FL Min. Wage increases by 10%, you may receive a marginal Price Inc.

Subtotal:	734.84
Sales Tax:	0.00
Total Due:	\$734.84

/ #1544277 WNH - Waterset HOA - Vendor Invoice Inquiry

Submitt Septeml		022 at 11:56	Received via AM Web Service	Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com>
Status Open	Туре -	Priority Normal	Group Corporate Accounting	Assignee Rossina Torres
Catego	ry			

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi September 6, 2022 at 11:56 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

INVOICE \$2,250.00

Total Due:

Invoice Date:

Due Date:

Invoice Number:

32019012234 9/1/2022 9/11/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		09/01/22 to 09/30/22	
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
Managed Janitorial Services		31019100761	1	2,250.00	2,250.00	

On Oct 1st FL Min. Wage increases by 10%, you may receive a marginal Price Inc.

2250.00
0.00

Total Due: \$2,250.00

/ #1543026 WNH - Waterset HOA - Vendor Invoice Inquiry

Submitt Septeml		22 at 12:08		Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com>
Status	Туре	Priority	Group	Assignee
Open	-	Normal	Corporate Accounting	Rossina Torres
0-4				

Category

Corporate Accounting::Corporate Payable::Vendor Invoice Inquiry

Katiria Parodi September 2, 2022 at 12:08 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk

Castle Management LLC

Document No:PREIM08-26-22-297 Document Date:09/01/2022 Date Printed:09/06/2022

Ph: 954-792-6000 Fax: 954-792-6928

Total Sales Tax:	\$0.00
Balance Due:	\$8,160.83

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

Amount:	\$200.00
Date:	08/30/2022
Payable to:	DeAnna Ward
Address:	6322 Waves End Pl Apollo Beach FL, 33572
Event Date:	8/27/2022 – CANCELLED EVENT
Description:	Gathering room deposit refund
Requestor:	Sarah Williams, Administrative Assistant
Special Instructi	ons: Please mail check to homeowner Code to 001-20205

Approval:





Waterset Central Community Development District

CustomerWaterset Central Community
Development DistrictAcct #782Date09/26/2022Customer
ServiceKristina RudezPage1 of 1

Payment Information				
Invoice Summary	\$	25,576.00		
Payment Amount				
Payment for:	Invoice#17266			
100122332	_			

Thank You

Please detach and return with payment

Customer: Waterset Central Community Development District

c/o Rizzetta & Company 3434 Colwell Ave., Ste 200

Tampa, FL 33614

Invoice	Effective	Transaction	Description		Amount
17266	10/01/2022	Renew policy	Policy #100122332 10/01/2022-10/0 Florida Insurance Alliance Package - Renew policy Due Date: 9/26/2022	01/2023	25,576.00
				R	09/27/2022
					Total \$ 25,576.00
					Thank You
FOR PAYME Bank of Ame	NTS SENT OVERN rica Lockbox Servic	IGHT: es, Lockbox 748555, 6000 Feld	wood Rd. College Park, GA 30349		
		surance Advisors	(321)233-9939	Date	
P.O. Box 748 Atlanta, GA	3555 30374-8555		sclimer@egisadvisors.com	09/26/2022	



PREMIUM SUMMARY

Waterset Central Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

Policy Number: 100122332

PREMIUM BREAKDOWN

Property (Building & Contents)	\$18,178
Inland Marine	\$503
Crime	Not Included
Automobile Liability	\$592
Hired Non-Owned Auto	Included
Auto Physical Damage	\$229
General Liability	\$3,341
Public Officials and Employment Practices Liability	\$2,733
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$25,576

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)





CustomerWaterset Central Community
Development DistrictAcct #782Date09/26/2022Customer
ServiceKristina RudezPage1 of 1

Payment Information			
Invoice Summary	\$	954.00	
Payment Amount			
Payment for:	Invoice#17267		
WC100122332	_		

Thank You

Please detach and return with payment

Customer: Waterset Central Community Development District

c/o Rizzetta & Company 3434 Colwell Ave., Ste 200

Tampa, FL 33614

Waterset Central Community Development District

Invoice	Effective	Transaction	Description		Amount
17267	10/01/2022	Renew policy	Policy #WC100122332 10/01/2022 FIA WC Workers Compensation - Renew policy TRIA & EC - Renew policy Due Date: 9/26/2022		792.00 162.00
				R	ECEIVED 09/27/2022
					\$ 954.00
					Thank You
	ENTS SENT OVERNI Prica Lockbox Service		ood Rd. College Park, GA 30349		
		surance Advisors	(321)233-9939	Date	
P.O. Box 74 Atlanta, GA			sclimer@egisadvisors.com	09/26/2022	-



Erin McCormick, Esq.

Waterset Central Community Development District 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

Invoice Date	Invoice Number
09/15/2022	10614
Terms	Service Through
	09/15/2022

In Referenc	In Reference To: General Representation (Work)				
Date	Ву	Services	Hours	Amount	
08/11/2022	Erin R McCormick	Review of Financial Statements for period ended July 2022	0.30	\$ 123.00	
08/16/2022	Erin R McCormick	Review of email from Jerry Whited and proposal from Accurate Electronics and search for previous security monitoring agreements by Waterset; telephone conference with Jerry Whited regarding above;	0.60	\$ 246.00	
08/18/2022	Erin R McCormick	Email to Jerry Whited regarding Accurate Electronics agreement	0.10	\$ 41.00	
09/06/2022	Erin R McCormick	Review of email from Jerry Whited, comments from Solitude regarding Aquatics Maintenance Agreement and revised proposed Agreement; email to Jerry Whited regarding above;	0.70	\$ 287.00	
09/07/2022	Erin R McCormick	Review of Agenda package and back up materials and preparation for Board of Supervisors meeting; review of email from Jerry Whited regarding aquatics maintenance agreement; review of updated Maintenance map;	1.60	\$ 656.00	
09/08/2022	Erin R McCormick	Travel to and attend Board of Supervisors meeting	3.20	\$ 1,312.00	

In Reference To: General Representation (Expenses)			
Date	Ву	Expenses	Amount
	Erin R McCormick	Mileage and tolls to/from Board meeting	\$ 29.08

Total Hours	6.50 hrs
-------------	----------

Waterset Central Community Development District 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

Invoice Date	Invoice Number				
09/15/2022	10614				
Terms	Service Through				
	09/15/2022				

Total Work	\$ 2,665.00
Total Expenses	\$ 29.08
Total Invoice Amount	\$ 2,694.08
Previous Balance	\$ 5,137.12
8/25/2022 Payment - Check Split Payment	(\$5,137.12)
Balance (Amount Due)	\$ 2,694.08

3314 Henderson Boulevard | Suite 100 D | Tampa, FL 33609

o:813.579.2653 | erin@emccormicklaw.com |



Bill To

Waterset Club C/O Waterset Central CDD Waterset Central CDD 9428 Camden Field Parkway Riverview, FL 33578

4424 N. Lois Avenue
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

n	V	0	İC	e

Date	Invoice #
9/6/2022	26342

Ship To

Waterset Club C/O Waterset Central CDD Sarah Schenk 7281 Paradiso Drive Waterset Central CDD Apollo Beach, FL 33572

			P.C). No.	Terms	Rep		
		SO	24513	Due on receip	t KM			
Item	Description		Qty		Rate	Amount		
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment						340.00	340.00
				Subt	otal	\$340.00		
				Sale	s Tax (0.0%)	\$0.00		
	r order. We look forward to working with you in the future. If eeds feel free to call us at 888-826-7867.	you h	Total		\$340.00			
Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, o				Payments/Credits		\$0.00		
the maximum rat	e allowable by law, and the client agrees to be liable for a pollection of delinquent invoices, including court costs and	.11		Bal	ance Due	\$340.00		



WATERSET CENTRAL CDD **Your Monthly Invoice**

Account Summary

New Charges Due Date	10/11/22
Billing Date	9/14/22
Account Number	813-741-0603-061118-5
PIN	6415
Previous Balance	518.27
Payments Received Thru 8/19/22	-518.27
Thank you for your payment!	
Balance Forward	.00
New Charges	527.03
Total Amount Due	\$527.03



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business.frontier.com/select-tv-channels



6790 0007 NO RP 15 09152022 NNNNNNYN 01 985003

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



Total Amount Due

New Charges Due Date

Account Number

813-741-0603-061118-5

Amount Enclosed

Ś

\$527.03

10/11/22

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

111006813741060306111800000000000000527035



9/14/22 813-741-0603-061118-5

MULTI-DEVICE SECURITY PRO

Supports PCs, Macs, laptops and tablets, plus iOS and Android smartphones

Protects you when visiting websites and banking online

Manages internet access with advanced user controls

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier[®] Fiber.

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For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures. **SERVICE TERMS**

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

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CURRENT BILLING SUMMARY

Qty Description	813/741-0603.0	Charge
Basic Charges		
2 OneVoice Nationwide		5
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber I		2
3 Access Recovery Charge Multi-Li		1
Carrier Cost Recovery Surcharge		
Frontier Roadwork Recovery Surc	:harge	
Federal USF Recovery Charge		1
FL State Communications Service		
County Communications Services		
FCA Long Distance - Federal USE	' Surcharge	
FL State Gross Receipts Tax		
3 Hillsborough County 911 Surchar	:ge	
Federal Excise Tax		
3 FL Telecommunications Relay Ser	IVICE	
FL State Gross Receipts Tax		10
Total Basic Charges		13
Non Basic Charges		
FiberOptic Internet 300 Dynamic	: IP w/ OneVoice	15
Business FiberOptic 300/300)M Dynamic IP	
OneVoice Access Line	-	
3 Federal Primary Carrier Multi I	Line Charge	2
Other Charges-Detailed Below		
FCA Long Distance - Federal USE	? Surcharge	
FL State Communications Service	es Tax	
County Communications Services	Tax	
Federal Excise Tax		
FL State Gross Receipts Tax		
FL State Gross Receipts Tax		
Total Non Basic Charges		20
Video		_
5 TV Standard Set-Top Box	and Dublic	5
FiberOptic TV - Business Prefer	rea Public	9
Sports/Broadcast TV Fee FL Video Communications Service		1
County Video Communications Ser	VICES TAX	
FL State Sales Tax		
County Sales Tax		
FL State Gross Receipts Tax - N	ldeo	
FL State Gross Receipts Tax		
FCC Regulatory Recovery Fee Total Video		18
		10
Toll/Other		
2 OneVoice Long Distance Inter Total Toll/Other		

** ACCOUNT ACTIVITY ** Qty Description Order Number Effective Dates 1 Business High Speed Internet Fee AUTOCH 9/14 5.99 813/741-0603 Subtotal 5.99

Detail of Frontier Com of America Charges Toll charged to 813/677-2114

Ref	# Date	Time	Min	*Type	Place an	d Number Called	Charge
Ε	1 AUG 15	10:40A	5.0	DD	SARASOTA	FL (941)321-5490	.00 U

Page 3 of 6 9/14/22 813-741-0603-061118-5

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$207.89 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.
Beginning with this bill, your Federal Primary Carrier Multi Line Charge has increased to \$7.99 per month, per line.
If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.
For up-to-date channel information please visit: http://frontier.com/ChannelUpdates



FRONTIER

WATERSET CENTRAL CDD Date of Bill Account Number

Page 4 of 6 9/14/22 813-741-0603-061118-5

Re	f#	Dat	e	Time	Min	*Type	Place and	d Nı	umber Called	Charge	
E				10:52A	3.0	DD	BOULDER		(303) 444-7700	.00	U
E				11:31A	1.0	DD	COLLINSVL		(618) 691-3101	.00	Ū
E				12:06P	1.0	DD			(609)226-6634	.00	Ū
E				12:27P	3.0	DD	ST CHARLES		(636)219-9560	.00	U
E		AUG		8:15A	1.0	DD	CAMDEN	NJ	(856)366-0333	.00	Ū
Е		AUG		8:52A	5.0	DD	SANANTONIO		(210)247-8043	.00	U
Е		AUG		9:02A	3.0	DD	SANANTONIO	ТX	(210)247-8043	.00	U
Е				11:00A	7.0	DD			(904) 543-2575	.00	U
Е				12:20P	1.0	DD	READING		(484)269-9503	.00	U
Е				12:39P	2.0	DD	COLLINSVL		(618)691-3101	.00	U
Е		AUG		1:36P	4.0	DD	MIAMI		(786)925-7759	.00	U
Е				10:56A	8.0	DN	PENSACOLA		(850)776-5911	.00	U
E				11:22A	2.0	DD			(301)466-8802	.00	U
E				12:23P	1.0	DD	ARLINGTON		(951)588-7224	.00	U
E				12:54P	1.0	DD	BRADENTON		(941)725-1822	.00	U
E				12:56P	1.0	DD	VENICE		(941)223-0179	.00	U
E		AUG		1:54P	1.0	DD	BRADENTON		(941)725-1822	.00	U
E				10:28A	11.0	DD	ATLANTA		(678) 428-3844	.00	U
Е	20	AUG	23	10:58A	50.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	21	AUG	23	1:26P	1.0	DD	CHICGOZN07	IL	(773)936-2539	.00	U
Е	22	AUG	23	1:57P	6.0	DD	DEERFLDBCH	FL	(954)695-2411	.00	U
Е	23	AUG	24	12:32P	7.0	DD	INDIANAPLS	IN	(317)522-0029	.00	U
Е	24	AUG	24	12:40P	7.0	DD	SANANTONIO	ΤX	(210)247-8043	.00	U
Е	25	AUG	24	2:08P	1.0	DD	AUSTIN	ΤX	(512)634-6095	.00	U
Е	26	AUG	25	11:39A	1.0	DD	LADUE	MO	(314)346-3030	.00	U
Е	27	AUG	25	12:56P	3.0	DD	CLARKSVL	ΤN	(931)257-1356	.00	U
Е	28	AUG	25	1:01P	1.0	DD	FT COLLINS	СО	(970)889-8625	.00	U
Е	29	AUG	25	1:50P	3.0	DD	ROCHESTER	NY	(585)230-3834	.00	U
Е	30	AUG	26	4:46P	1.0	DD	LAKELAND	FL	(863)255-0690	.00	U
P	21	AUG	2.0	1:45P	1.0	DD	CIIDEDE	AZ	((0)) (1(1120	0.0	TT
E E		AUG		1:4JP 1:08P	1.0	DD DD	GILBERT WILMINGTON		(602)616-1130 (302)521-4973	.00	U U
E		AUG		2:58P	6.0	DD			(954)701-7186	.00	U
E		AUG		4:54P	3.0	DD	NEWARK		(201) 341-2957	.00	U
E		AUG		9:15A	1.0	DD	WILMINGTON		(302) 521-4973	.00	U
E				12:15P	4.0	DD	FT COLLINS		(970)889-8625	.00	U
E				12:43P	2.0	DD	AUSTIN		(737)230-0695	.00	U
E		AUG		3:49P	9.0	DD	AUSTIN	ΤX	(737)230-0695	.00	Ū
E		AUG		5:52P	1.0	DD	CHATHAM	NJ	(973)738-6941	.00	Ū
E				10:21A	1.0	DD	HOPEWELL		(609) 429-3026	.00	Ū
Е				10:51A	5.0	DD	SALT LAKE	UT	(801)712-6806	.00	U
Е				10:57A	1.0	DD	CINCINNATI	OH	(513)910-6673	.00	U
Е				12:05P	1.0	DD	ATLANTA	GA	(404)547-0779	.00	U
Е	44	AUG	31	12:10P	3.0	DD	FORT MYERS	FL	(239)898-7036	.00	U
Е				3:38P	3.0	DD	SANFORD		(407)330-9466	.00	U
Е		SEP		9:32A	2.0	DD			(954)792-6000	.00	U
Е				11:26A	1.0	DD	MURRIETA		(951)445-0146	.00	U
Е				11:35A	54.0	DD	BOSTON		(617)406-9696	.00	U
E		SEP		1:45P	28.0	DD			(954)660-1805	.00	U
Е	50	SEP	07	10:15A	1.0	DD	NWIRCIZNUS	Νĭ	(347)604-5411	.00	U
Е	51	SEP	07	2:01P	2.0	DD	ORLANDO	FL	(407)488-9678	.00	U
Е	52	SEP	07	2:06P	1.0	DD	ORLANDO	FL	(407)488-9678	.00	U
Ε	53	SEP	80	8:49A	6.0	DD	STONYBROOK	NY	(631)371-1271	.00	U
Е	54	SEP	8 0	10:40A	2.0	DD	MIAMI	FL	(786)401-6727	.00	U
Е	55	SEP	80	1:17P	2.0	DD	BRADENTON	FL	(941)725-1822	.00	U
Е	56	SEP	09	10:19A	2.0	DD	BUFFALO	NY	(716)861-7013	.00	U
Е	57	SEP	09	10:23A	3.0	DD	NWYRCYZN06	NY	(718)496-8580	.00	U
Е	58	SEP	09	12:48P	24.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	59	SEP	09	1:20P	25.0	DD	WSNGTNZN08	VA	(571)451-5325	.00	U
Е	60	SEP	09	3:10P	3.0	DD	WILLOUGHBY	OH	(440)487-0247	.00	U
Е	61	SEP	10	11:45A	1.0	DD	QUEENS	NY	(917)769-4231	.00	U
E		SEP		1:19P	1.0	DD	KEYS		(305) 394-4472	.00	Ū
Е		SEP			2.0	DD			(904)710-1173	.00	U
Е		SEP		1:56P	5.0	DD	JACKSONVL	FL	(904)710-1173	.00	U





WATERSET CENTRAL CDD Date of Bill Account Number

Page 5 of 6 9/14/22 813-741-0603-061118-5

Re	f#	Dat	te	Time	Min	*Туре	Place an	d Nu	umber Called	Charge	
Е	65	SEP	13	9:11A	52.0	DD	FTLAUDERDI	FL	(954)792-6000	.00	U
Е	66	SEP	13	11:13A	2.0	DD	LAKELAND	FL	(863)686-6163	.00	U
Е	67	SEP	13	11:15A	2.0	DD	LAKELAND	FL	(863)686-6163	.00	U
Е	68	SEP	13	11:29A	2.0	DD	RICHMOND	VA	(804)512-7532	.00	U
Е	69	SEP	13	2:47P	1.0	DD	TRENTON	MI	(734)752-1885	.00	U
Е	70	SEP	13	3:05P	5.0	DD	LAKELAND	FL	(863)686-6163	.00	U
				81	3/677-2	2114			Subtotal	. 0	0

Legend Call Types:

DD - Day DN - Night

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	70	413	.00
***Customer Summary	70	413	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	9	20	.00
Interstate	45	261	.00
Intrastate	16	132	.00
***Customer Summary	70	413	.00



WATERSET CENTRAL CDD
Date of Bill
Account Number
813-7

Page 6 of 6 9/14/22 813-741-0603-061118-5





DEPOSIT INVOICE

Date Invoice # Due Date 9/14/2022 52220 DUE ON RECEIPT

Service Location: Waterset Central CDD Apollo Beach, FL

Billing Address: Waterset Central CDD c/o Jerry Whited, District Manager - Rizzetta 9428 Camden Field Parkway Riverview, FL 33578

Description

Proposal #2221 - Approved 9/8/22 at CDD Meeting

Contract Total \$5,140

\$2,570

50% DEPOSIT DUE

Preliminary lighting install will begin October 1st, followed by the greenery beginning November 1st. All décor and lighting will be installed and illuminated by December 1st. All décor will be removed by January 31st.

Price includes weekly maintenance check on all décor. Any Lighting repairs will be made within 48 hours of report.

50% Deposit Due Upon Contract Approval - Final Payment Due December 1, 2022

Thank you for trusting Giella Designs to provide exceptional holiday décor for your community, we appreciate the opportunity!

Giella Designs, LLC - 4722 111th Ter E - Parrish, FL 34219 941.376.9903 - julianne@gielladesigns.com



www.heidtdesign.com

Invoice

Attention: Waterset Central CDD Joe Roethke c/o Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578 Invoice Number:45425Invoice Date:August 31, 2022Month Ending:August 31, 2022Project Manager:PLATE, TIMOTHY M.Project Number:CDD WA 1003

Project Name: Waterset Central CDD General O&M

		Hours	Rate	Amount
Landscape Architect II	Waterset CDD maintenance exhibit revisions per comments.	1.75	135.00	\$236.25
Total Professional Services		1.75		\$236.25
	Invoi	ce Total		\$236.25

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact RikkiLee Glass if you should have a question concerning this invoice.



www.heidtdesign.com

Invoice

Attention: Waterset Central CDD Joe Roethke c/o Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578

Invoice Number:45738Invoice Date:September 30, 2022Month Ending:September 30, 2022Project Manager:PLATE, TIMOTHY M.Project Number:CDD WA 1003

Project Name: Waterset Central CDD General O&M

		Hours	Rate	Amount
District Engineer	CDD Meeting	1.00	225.00	\$225.00
District Engineer	CDD Meeting - Discuss Maintenance Exhibit	1.00	225.00	\$225.00
District Engineer	Maintenance Exhibit Review	1.00	225.00	\$225.00
Total Professional Services		3.00	_	\$675.00
	Invoid	ce Total		\$675.00

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact RikkiLee Glass if you should have a question concerning this invoice.

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

Amount:	\$200.00
Date:	08/29/2022
Payable to:	Jennifer Diaz
Address:	6321 Shore Vista Pl, Apollo Beach FL, 33572
Event Date:	8/28/2022
Description:	Gathering room deposit refund
Requestor:	Sarah Williams, Administrative Assistant
Special Instruct	ions:
-	Please mail check to homeowner
	Code to 001-20205

Approval:

INVOICE

<u>Please</u> remit to:

CARD ACCESSories[™] COMPANY 104 Graham St. SE Port Charlotte, FL 33952

TELEPHONE: (941) 627-0600

FAX: (941) 624-6903

SOLD TO: Waterset Central CDD	Waterset Clubhouse ATTN: Ms. Karina Jorrin 7281 Paradiso Drive Apollo Beach, FL 33572
Email: cddinvoice@rizzetta.com	Phone: 813-677-2114 Email: <u>ljorrin@castlegroup.com</u>

CUSTOMER ORDER #	SLSN	TERMS	SHIP VIA	FOB	DATE
p.o. # email	k	net 30	UPS/FedX	orig.	7/13/22

QUANTITY	QUANTITY	DESCRIPTION:	UNIT	EXTENSION
ORDERED:	SHIPPED:		PRICE:	
200	200	CA-Clam Prox	\$ 1.99	\$ 398.00
200	200	CA-AdBak20	.48	96.00
		TOTAL MERCHA	ANDISE:	\$ 494.00
		F	REIGHT	11 45

 FREIGHT:
 11.45

 TOTAL INVOICE (tx xmpt):
 \$ 505.45

Rec 08/25/22

INVOICE NO. 4207188

Municipal Asset Management, Inc.

25288 Foothills Drive North Suite 225 Golden, CO 80401 (303) 273-9494



INVOICE NO: 0618593 DATE: 9/15/2022

To: Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614

DUE DATE	RENTAL PERIOD
10/18/2022	

.....

PMT NUMBER	DESCRIPTION	AMOUNT
53	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment.	1,323.91

TOTAL DUE

\$1,323.91

.....

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice, call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618593	10/18/2022	\$1,323.91	

Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401

PEST CONTROL SERVI 16210 North Florida Avv Lutz, FL 33549	100-111 (1)	Office: 813.968.7031 Toll Free: 888.908.8388 WWW.nvirotect.com
Pest Control Divis	sion	INVOICE
Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 Date: Call for a FREE Lawn Care Qu Next service FREE for each referr	Invoid Previo Commercial Ge Iote! Servic	Sales Tax: \$0.00 ce Amount: \$185.00
10% Discount with yearly Prepay		neck /Cash:
* Exclusions apply. Call office for details.	Тес	chnician(s): <u>Fligh</u>
Treatment AreaStructureBedroomBankBreakroomIndustrialGarageMedicalKitchenProfessionalPerimeterResidenceRest RoomRetail	Frequency Annual Service Every Other Month Monthly Service Quarterly Service Twice Per Month Weekly	Type of Service Additional Service Extra Service General Pest Control In Wall Tube System Rodent Control
General Pest□ Acrobat Ants□ Pantry pests□ Argentine Ants□ Paper Wasps□ Bed Bugs□ Pharaoh Ants□ Carpenter Ants□ Preventative□ Crazy Ants□ Roaches□ Drain Flies□ Silverfish□ Fire Ants□ Spiders□ Fleas□ Ticks	Treatment Advion Ant Bait Station .1% Advion Ant Gel Bait .05% Advion Roach Bait Stn .5% Advion Roach Gel Bait .6% Alpine Aerosol .25% Biozyme CM Insect Monitors Dekko Silver Fish Paks 20% D-Fense Dust .05% Gentrol Liquid 9% Maxforce Quantum .03% Treatment	Annual Service
Bats	□ CM Rat Snap Traps ဩ Contrac Blox Bait .005% □ Final Blox Bait .005%	□Rodent Bait Stations □T-Rex Rat Snap Traps □Victor Glue Boards
	ECEIPT : We Accept Visa, Mastercard Automatic Payments or Paperless Bill	

Instructions:

	PEST CONTROL SERVICES North Florida Avenu Lutz, FL 33549 Control Divisio		Toll I	
Waterset Central 7281 Paradiso Dr Apollo Beach, FL Date: Call for a FREE Next service FREE	CDD ive 33572 22 Lawn Care Quot for each referral! h yearly Prepayme	Acc In Pre Commercial e! Se	voice Number: voice Number: voice Number: voice Balance: General Pests Sales Tax: rvice Amount: Check /Cash: Technician(s):	12545 274855 \$0.00 \$135.00 \$135.00
Treatment Area Bedroom Breakroom Garage Kitchen Perimeter Rest Room	Structure Bank Industrial Medical Professional Residence Retail	Frequency Annual Service Every Other Month Monthly Service Quarterly Service Twice Per Month Weekly	Type of Servic Additional Se Extra Service eneral Pest In Wall Tube S Rodent Contr	rvice Control System ol
General Pest Acrobat Ants Argentine Ants Bed Bugs Carpenter Ants Carcazy Ants Drain Flies Fire Ants Fleas German Roaches Ghost Ants Mosquitos Mud Daubers	□Spiders □Ticks	Treatment Advion Ant Bait Station Advion Ant Gel Bait .059 Advion Roach Bait Stn .5 Advion Roach Gel Bait .6 Adpine Aerosol .25% Biozyme CM Insect Monitors Dekko Silver Fish Paks 20 D-Fense Dust .05% Gentrol Liquid 9% Anspection Maxforce Quantum .03%	.1% Niban FG 5% Nyguard IGR 1 5% Onslaught 6.4 9 Perimeter Swa Taurus .06% Talstar Xtra .2! Transport GHF 7 Transport Mik Vector Bio 5 Wasp Freeze	10% % eep 5% 2.11% ron .11%
Rodent Control	ENT DUE UPON RECE	Treatment CM Rat Snap Traps Contrac Blox Bait .005% Final Blox Bait .005% IPT : We Accept Visa, Masterc	□ Rodent Bait St □ T-Rex Rat Snap □ Victor Glue Bo ard and Discover	Traps

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

2

Waterset Central CDD

Meeting Date:

09/08/2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	<u>Check if paid</u>
Deneen Klenke*	NO
Pete Williams	YES
Lenny Woster*	NO
Lynda McMorrow*	NO
(*) Deee not get peid	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:02am
Meeting End Time:	11:07am
Total Meeting Time:	2:05

Time Over 3 Hours:	0
	•

Total at XXX per Hour: 0

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	NA
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature:	Jerry Whited	09-08-2022



5210 W Linebaugh Ave Tampa FL 33624-503434

Customer Service (813) 265-0292 RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	
Invoice Number	0696-001056733
Invoice Date	September 17, 2022
Previous Balance	\$1,278.37
Payments/Adjustments	-\$1,278.37
Current Invoice Charges	\$684.22

	Total Amount Due \$684.22	Payment Due Date October 07, 2022
--	------------------------------	--------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference			Amount
Payment - Thank You 08/19	5555555			-\$579.43
Payment - Thank You 09/08	100029			-\$698.94
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso D	rive PO joe roethke			
Apollo Beach, FL Contract: 9696002 (C	:1)			
1 Waste Container 4 Cu Yd, 1 Lift Per W	/eek			
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 08/23		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 08/30		1.0000	\$79.93	\$79.93
Pickup Service 10/01-10/31	- W - I		\$190.38	\$190.38
1 Recycle Container 2 Cu Yd, 1 Lift Per				
Disposal:METRO: SINGLE STREAM-FE	L		* • • • • •	* • • • • •
Recycling Service 10/01-10/31	4	1 0000	\$92.87	\$92.87
Recycling Processing Charge 10/01-10/3	1	1.0000	\$1.21	\$5.22
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee)			\$229.94
CURRENT INVOICE CHARGES				\$684.22

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.





5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

WATERSET CENTRAL CDD WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 Thank You For Choosing Paperless

Total Enclosed

Total Amount Due	\$684.22
Payment Due Date	October 07, 2022
Account Number	3-0696-0036370
Invoice Number	0696-001056733

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696 PO BOX 9001099 LOUISVILLE KY 40290-1099



Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, <u>RepublicServices.com/Fees</u> provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Date	Invoice #
9/1/2022	INV0000071151

Bill To:

Waterset Co	entral CDD
3434 Colwe	II Avenue
Suite 200	
Tampa FL	33614

	Services for the month of	Terms		Client	Number
	September	Upon Receipt		0016	8
Description		Qty	Rat		Amount
Accounting Services		1.00		53.58	\$1,553.58
Administrative Services		1.00		86.25	\$386.25
Email Accounts, Admin & Maintenance		5.00		15.00	\$75.00
Financial & Revenue Collections		1.00		86.25	\$386.25
Landscape Consulting Services		1.00		00.00	\$600.00
Management Services		1.00		62.42	\$1,762.42
Website Compliance & Management		1.00	\$1	00.00	\$100.00
		Dubtetet			\$4,963.50
		Subtotal Total			\$4,863.50
		Total			\$4,863.50

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
9/6/2022	8643

Bill To		
Waterset Central CDD c/o Rizzetta & Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614		

			P.O. No.	7	Terms		Project
			Sept 2022	1	Net 30		
Quantity		Description			Rate		Amount
1	bottom of sw Operational of	Pool Service including chemical balance, debr vimming pool, vacuuming, tile cleaning and sl checks of pumps, filter system, chemical feed micals Included.	kimming.		1,	850.00	1,850.00
hank you for you	ur business.				Total		\$1,850.00
	271-1395						



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614 Invoice 6902

PO#	Date
	08/31/2022
Sales Rep	Terms
Jeff Cane	Net 30

Property Address	
Waterset Central CDD	
7281 Paradiso Drive	
Apollo Beach, FL 33572	

Description

#3203 - Waterset Club Jasmine

Completely remove the remaining Alternanthera in front of the Waterset Club and replace with 3 Gal., FULL Confederate Jasmine (Non-Variegated) to fill in the entire beds on both sides of the main entrance. Irrigation work post installation to be billed seperately.

Enhancement - 08/29/2022

\$3,843.75

Amount

Total	\$3,843.75
Credits/Payments	(\$0.00)
Balance Due	\$3,843.75



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7013

PO#	Date
	09/02/2022
Sales Rep	Terms
Jeff Cane	Net 30

Property Address	
Waterset Central CDD	
7281 Paradiso Drive	
Apollo Beach, FL 33572	

Description	Amount
#1357 - Landscape Maintenance Agreement September 2022	\$25,925.00
Fuel Surcharge	\$30.00

Total	\$25,955.00
Credits/Payments	(\$0.00)
Balance Due	\$25,955.00



Bill To	Property Address
Waterset Central CDD	Waterset Central CDD
3434 Colwell Ave. Suite 200	7281 Paradiso Drive
Tampa, FL 33614	Apollo Beach, FL 33572

Description

#3204 - Sea-air Podos

Eradicate remaining Dwarf Jasmine in the Seaair mail kiosk and replace with 3 Gal., FULL Pringles Podocarpus on 24" centers to fill up the entire space the Jasmine was in. Irrigation work post installation to b billed separately.

Enhancement - 08/04/2022

\$1,975.00

	09/15/2022	
Sales Rep	Terms	
Jeff Cane	Net 30	

Date

Property Address	
Waterset Central CDD 7281 Paradiso Drive	
Apollo Beach, FL 33572	

Invoice 7214

PO#

Amount



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7227

PO#	Date
	09/20/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

Property Address	
Waterset Central CDD	
7281 Paradiso Drive	
Apollo Beach, FL 33572	

Description

Amount

#3912 - Waterset Club Crotons

Eradicate these ornamental grasses leading up to the beach area and replace with 3 Gal., FULL Mammy Croton on 24" centers



Enhancement - 09/14/2022

\$1,256.25

Total	\$1,256.25
Credits/Payments	(\$0.00)
Balance Due	\$1,256.25



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7228

PO#	Date
	09/20/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

Property Address
Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Description

Amount

#3911 - Covington Garden Live Oak Remove and Replace

Remove and replace a dead Live Oak on Covington Garden Drive between Betel Palm and Golden Sky.



Enhancement - 09/14/2022

\$1,235.00

Total	\$1,235.00
Credits/Payments	(\$0.00)
Balance Due	\$1,235.00



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7229

PO#	Date
	09/20/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

Property Address
Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Description

#3914 - Sycamore Tree Replacement

Completely remove a Sycamore root ball on the east side of WSBlvd. north of Waterline and replace with a 4" caliper Sycamore

Enhancement - 09/14/2022

\$1,526.30

Amount

Total	\$1,526.30
Credits/Payments	(\$0.00)
Balance Due	\$1,526.30

Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510 US wegotyoucovered813@gmail.com



INVOICE

BILL TO Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FI 33572 US INVOICE # 1224 DATE 09/03/2022 DUE DATE 09/03/2022 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/02/2022	Waterset Club Security	Tampa 2 Security will provide security at Waterset Clubhouse, playground,Pool, Tennis and Basketball courts. We will check id's, credentials and protect person, property and facilities at Waterset Club property.	1	1,280.00	1,280.00
Although we prefer online payment, Checks may be mailed to Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510		SUBTOTAL TAX TOTAL BALANCE DUE		\$1	1,280.00 0.00 1,280.00 ,280.00

Waterset Central CDD

Teco Summary

Master Summary Account

Sep-22

Summary Account

Account	Billing Date	Service Address	<u>Code</u>	<u>Amount</u>	
221003734730	9/2/2022	Phase 4 South	001-53200-4301	\$45.00	Pool Heaters - Gas
221004023737	9/2/2022	7281 Paradiso Dr.	001-53200-4301	\$47.10	Pool Heater - Gas
211018655814	9/2/2022	6044 Milestone Dr	001-53100-4301	\$27.28	Sign
211019514606	9/2/2022	6350 Camino Dr.	001-53100-4301	\$23.74	Irrigation
211021571990	9/2/2022	7008 Waterline Ct	001-53100-4301	\$24.24	Irrigation
211023029229	9/2/2022	5490 Wayfarer Ave.	001-53100-4301	\$24.09	Irrigation
211024719158	9/2/2022	Covington Garden Dr, PH 5B2	001-53100-4307	\$1,858.03	Street Lights
211024779442	9/2/2022	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,076.97	Street Lights
221003491596	9/2/2022	7281 Paradiso Dr.	001-53100-4304	\$1,267.73	Pool Heaters
221003491596	9/2/2022	7281 Paradiso Dr.	001-53100-4301	\$917.84	General Service
221006521464	9/2/2022	7302 Paradiso Dr.	001-53100-4304	\$23.98	Pool Heaters
221006546453	9/2/2022	6002 Covington Garden Dr. S	001-53100-4301	\$24.35	General Service
221007184437	9/2/2022	6930 Goldcoast Ave.	001-53100-4304	\$24.24	Pool Heaters
221007705355	9/2/2022	30th Street	001-53100-4307	\$353.66	Street Lights
221007764808	9/2/2022	7054 Reservior Ct	001-53100-4301	\$25.46	Irrigation
221008097190	9/2/2022	Waterset Phase 5A2-2B	001-53100-4307	\$947.06	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$8,710.77	-

TOTAL

Summ	ary
Utility Services 001-53	3100-4301 \$1,067.00
Recreation 001-53	3100-4304 \$1,315.95
Street Lights 001-53	\$100-4307 \$6,235.72
Recreation 001-53	3200-4301 \$92.10
Deposit 001-15	5601 \$0.00
Credit	
	\$8,710.77



WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

ACCOUNT INVOICE

peoplesgas.com tampaelectric.com

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Statement Date: 09/02/22 Account: 321000017137

Current month's charges:	\$8,710.77
Fotal amount due:	\$8,710.77
Payment Due By:	09/19/22

Your Account Summary		2
Previous Amount Due	\$8,857.68	
Payment(s) Received Since Last Statement	-\$8,857.68	Π_{i}
Credit balance after payments and credits	\$0.00	lhings to do:
Current Month's Charges	\$8,710.77	
Total Amount Due	\$8,710.77	✓ Read new bill carefully
		✓ Make note of new account number
		🗸 Check out guide on last page
		✓ Register at tecoaccount.com

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 321000017137

Current month's charge Total amount due: Payment Due By:	es:	\$8,710.77 \$8,710.77 09/19/22
Amount Enclosed	\$	
701125000268		

WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390 MAIL PAYMENT TO TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711 Natural Gas Outages 877-832-6747

Power Outages 877-588-1010

Electric Energy-Saving Programs 813-275-3909

Natural Gas Energy Conservation Rebates 877-832-6747 Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas/Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**.
- (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$45.00
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$47.10
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$27.28
	211019514606	6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438	\$23.74
	211021571990	7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572	\$24.24
	211023029229	5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793	\$24.09
	211024719158	COVINGTON GARDEN DRIVE PH 5B2 APOLLO BEACH, FL 33572	\$1858.03
	211024779442	WATERSET BL AND RESEVOIR WAY APOLLO BEACH, FL 33572	\$3076.97
	221003491596	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$2185.57
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572-1640	\$23.98
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$24.35
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$24.24
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$353.66
	221007764808	7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646	\$25.46
	221008097190	WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572	\$947.06



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Account: Statement Date: 221003734730

08/30/22

Details of Current Month's Charges – Service from - 06/30/22 to 08/01/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 - Transportation

DEC

NOV 6.0 OCT 0.3 SEP 0.0 AUG 0.0 36.9

Meter Location: Pool Heaters

Meter Number	Read Date	Current - Reading	Previous Reading =	Measured Volume	x	BTU	x Conversion =	Total Used	Billing Period
ANX04032	08/01/22	21,030	21,030	0 CCF		1.039	1.1168	0.0 Therms	33 Days
Customer Charge Natural Gas Service Cost						\$45.	00 \$45.00	Peoples Gas U Therms Per D	•
Current M	onth's Natura	al Gas Charç	jes				\$45.00	(Average) 2022 0.0 JUL 0.0	
								JUN 0.6 MAY 9.5	
								APR 20 MAR	35.4
								FEB JAN	32.6



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Account: Statement Date: 221004023737

08/30/22

Details of Current Month's Charges – Service from - 06/30/22 to 08/01/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 (GS1)

AUG 0.0

Meter Location: Water Heaters

Meter Number	Read Date	Current - Reading	Previous Reading	= Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SHI14676	08/01/22	21	20	1 CCF		1.039		1.0000	1.0 Therms	33 Days
Customer Ch	arge					\$45.	.00		Peoples Gas U	sage History
Distribution C	Charge		1.0 THM	AS @\$0.36613		\$0.	.37		Therms Per D	Day
PGA			1.0 THM	IS @\$1.70492		\$1.	.70		(Average)	
Florida Gross	Receipts Tax					\$0.	.03		AUG 0.0 JUL 0.0	
Natural Gas	Service Cost							\$47.10	JUN 0.0 MAY 0.0	
Current M	onth's Natura	al Gas Charg	es						APR 0.0 MAR 0.0	
		0						-	FEB 0.0	
									JAN 0.0 DEC 0.0	
									NOV 0.0	
									OCT 0.0 SEP 0.0	
									0.0	



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Account: Statement Date: 211018655814

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611

Rate Schedule: General Service - Non Demand

SEF AUG 2021

Meter Number	Read Date	Current Reading	-	Previous = Reading =	Total Us	ed	Multiplier	Billing Period
1000534960	07/28/22	2,375		2,338	37 kWh		1	30 Days
Daily Basic Se Energy Charge Fuel Charge Storm Protection Clean Energy	9		37 kWh 37 kWh 37 kWh	@ \$0.74000 @ \$0.07035/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$22.20 \$2.60 \$1.53 \$0.12 \$0.15		1 - C	et ric Usage History Hours Per Day e)
Florida Gross Electric Servi	Receipt Tax	es			\$0.68	\$27.28 \$27.28	MAY APR MAR FEB JAN DEC NOV	3 3 3 4 4 4 4 4 4 4 4 3



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Account: Statement Date: 211019514606

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6350 CAMINO DR, IRRG, APOLLO BEACH, FL 33572-3438

Rate Schedule: General Service - Non Demand

AUG 2021

0.2

Meter Number	Read Date	Current Reading	- Previous = Reading =	Total Used	Multiplier	Billing Period
1000533624	07/28/22	185	177	8 kWh	1	30 Days
Daily Basic Se Energy Charg Fuel Charge Storm Protecti Clean Energy	e	:	0 days @ \$0.74000 8 kWh @ \$0.07035/kWh 8 kWh @ \$0.04126/kWh 8 kWh @ \$0.00315/kWh 8 kWh @ \$0.00402/kWh	\$22.20 \$0.56 \$0.33 \$0.03 \$0.03	Kilowatt-I (Average ²⁰²² JUL JUN	tric Usage History Hours Per Day (0.3) (0.3)
Florida Gross Electric Servi Current Mo	•	ges		\$0.59 \$23.74 \$23.74	FEB	0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2



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Account: Statement Date: 211021571990

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 7008 WATERLINE CT, IRR, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

AUG 2021

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Mul	tiplier	Billing Period
1000621293	07/28/22	186		174		12 kWh		1	30 Days
Daily Basic Se	0		,	@ \$0.74000		\$22.20			ric Usage History
Energy Charge	9			@ \$0.07035/kWh @ \$0.04126/kWh		\$0.84 \$0.50	(.	Average	lours Per Day)
Storm Protection	8			@ \$0.00315/kWh		\$0.04	AUG 2022 JUL		0.4
Clean Energy Florida Gross I	Transition Mechanism		12 kWh	@ \$0.00402/kWh		\$0.05 \$0.61	JUN MAY		0.4
Electric Servi	1					\$0.01 \$24.	APR 24 MAR		0.4
Current Mo	onth's Electric Charg	ges				\$24.2	FEB JAN		0.4
		-					DEC NOV		0.4
							OCT SEP		0.4



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Account: Statement Date: 211023029229

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 5490 WAYFARER AVE, APOLLO BEACH, FL 33572-2793

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	- Previous - Reading	=	Total Us	ed	Multiplier	Billing Period
1000835917	07/28/22	149	138		11 kWł	ı	1	30 Days
Daily Basic Se	ervice Charge	3	30 days @\$0.74000		\$22.20		Tampa Elec	tric Usage History
Energy Charge	е		11 kWh @\$0.07035/kWl	า	\$0.77		Kilowatt-H	Hours Per Day
Fuel Charge			11 kWh @ \$0.04126/kWl	า	\$0.45		(Average	e)
Storm Protecti	on Charge		11 kWh @ \$0.00315/kWl	า	\$0.03		AUG 2022	0.4
Clean Energy	Transition Mechanism		11 kWh @ \$0.00402/kWł	า	\$0.04		JUL JUN	0.4
Florida Gross	Receipt Tax				\$0.60		MAY APR	0.4
Electric Servi	ce Cost					\$24.09	MAR	0.4
Current Mo	onth's Electric Charg	jes				\$24.09	FEB JAN	0.4
		-					DEC NOV	0.4
								0.4



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Account: Statement Date: 211024719158

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: COVINGTON GARDEN DRIVE PH 5B2, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days								
Lighting Energy Charge	836 kWh @\$0.03079/kWh	\$25.74						
Fixture & Maintenance Charge	44 Fixtures	\$663.52						
Lighting Pole / Wire	44 Poles	\$1124.20						
Lighting Fuel Charge	836 kWh @\$0.04060/kWh	\$33.94						
Storm Protection Charge	836 kWh @\$0.01028/kWh	\$8.59						
Clean Energy Transition Mechanism	836 kWh @\$0.00033/kWh	\$0.28						
Florida Gross Receipt Tax		\$1.76						
Lighting Charges		\$1,858.03						
Current Month's Electric Charges		\$1,858.03						



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Account: Statement Date: 211024779442

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: WATERSET BL AND RESEVOIR WAY, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days									
Lighting Energy Charge	1384 kWh @\$0.03079/kWh	\$42.61							
Fixture & Maintenance Charge	72 Fixtures	\$1098.83							
Lighting Pole / Wire	72 Poles	\$1861.74							
Lighting Fuel Charge	1384 kWh @\$0.04060/kWh	\$56.19							
Storm Protection Charge	1384 kWh @\$0.01028/kWh	\$14.23							
Clean Energy Transition Mechanism	1384 kWh @\$0.00033/kWh	\$0.46							
Florida Gross Receipt Tax		\$2.91							
Lighting Charges		\$3,076.97							
Current Month's Electric Charges		\$3,076.97							



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Account: Statement Date: 221003491596

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Location: POOL

Meter Number	Read Date	Current - Reading	Previous = Reading =	Total Used	Multiplier	Billing Period
1000864538	07/28/22	27,808	14,200	13,608 kWh	1	30 Days
1000864538	07/28/22	31.68	0	31.68 kW	1	30 Days
Daily Basic Se	ervice Charge	30 days	@ \$1.07000	\$32.10	Tampa Elect	ric Usage History
Billing Deman	d Charge	32 kW	@ \$13.75000/kW	\$440.00	Kilowatt-H	lours Per Day
Energy Charge	е	13,608 kWh	@ \$0.00730/kWh	\$99.34	(Average)
Fuel Charge		13,608 kWh	@ \$0.04126/kWh	\$561.47	AUG 2022 JUL	454
Capacity Char	ge	32 kW	@ \$0.17000/kW	\$5.44	JUN	480
Storm Protecti	on Charge	32 kW	@ \$0.59000/kW	\$18.88	APR	668
Energy Conse	rvation Charge	32 kW	@ \$0.81000/kW	\$25.92	MAR	625
Environmental	Cost Recovery	13,608 kWh	@ \$0.00130/kWh	\$17.69	FEB JAN	424
Clean Energy	Transition Mechanism	32 kW	@\$1.10000/kW	\$35.20	DEC	439
Florida Gross	Receipt Tax			\$31.69	NOV	772
Electric Servi	ce Cost			\$1,267.73	SEP	786
Current Mo	onth's Electric Charg	ges		\$1,267.73	AUG 2021	437
					Billing Dem	and

Billing Demand

	(miowalls)	
AUG		32
AUG		33
2021		

Load Factor (Percentage)



Details of Charges – Service from 06/29/22 to 07/28/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000864536	07/28/22	55,202	46,460	8,742 kWh	1	30 Days
1000864536	07/28/22	26.33	0	26.33 kW	1	30 Days

Details of Charges – Service from 06/29/22 - to 07/28/22

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10	Tampa Electric Usage History
Billing Demand Charge	26 kW @\$13.75000/kW	\$357.50	Kilowatt-Hours Per Day
Energy Charge	8,742 kWh @\$0.00730/kWh	\$63.82	(Average)
Fuel Charge	8,742 kWh @\$0.04126/kWh	\$360.69	AUG 291 JUL 277
Capacity Charge	26 kW @\$0.17000/kW	\$4.42	JUN 245
Storm Protection Charge	26 kW @ \$0.59000/kW	\$15.34	MAY 192
Energy Conservation Charge	26 kW @\$0.81000/kW	\$21.06	181 MAR 193
Environmental Cost Recovery	8,742 kWh @\$0.00130/kWh	\$11.36	FEB 177 177 177
Clean Energy Transition Mechanism	26 kW @\$1.10000/kW	\$28.60	DEC 163
Florida Gross Receipt Tax		\$22.95	NOV 239
Electric Service Cost		\$917.84	257 SEP286
Current Month's Electric Charges		\$917.84	AUG 2021 272



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0.3

AUG 2021

Account: Statement Date: 221006521464

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 7302 PARADISO DR, APOLLO BEACH, FL 33572-1640

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used		
1000451792	07/28/22	271		261		10 kWh		
Daily Basic Se	ervice Charge		30 days	@ \$0.74000		\$22.20		
Energy Charg	e		10 kWh	@ \$0.07035/kW	h	\$0.70		
uel Charge			10 kWh	@ \$0.04126/kW	h	\$0.41		
torm Protecti	ion Charge		10 kWh	@ \$0.00315/kW	h	\$0.03		
lean Energy	Transition Mechanism		10 kWh	@ \$0.00402/kW	h	\$0.04		
orida Gross	Receipt Tax					\$0.60		
ectric Servi	ice Cost						\$23.98	
urrent Mo	onth's Electric Cha	raes				\$	23.98	
		900				Ψ	20100	DE
								NOV OCT
								SEP



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Account: Statement Date: 221006546453

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6002 COVINGTON GARDEN DR S, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

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AUG 2021

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Meter Number	Read Date	Current Reading	-	Previous = Reading =	Total Use	ed	Multiplie	Billing Period
1000559561	07/28/22	322		309	13 kWh		1	30 Days
Florida Gross F	on Charge Transition Mechanism Receipt Tax		13 kWh 13 kWh 13 kWh	@ \$0.74000 @ \$0.07035/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$22.20 \$0.91 \$0.54 \$0.04 \$0.05 \$0.61	£04.05	Kilowai (Avera ^{AUG} ²⁰²² JUN MAY APR	t-Hours Per Day ge)
Electric Servio	ce Cost onth's Electric Charg	es		_		\$24.35 \$24.35	MAR FEB JAN DEC NOV OCT	0.5 0.5 0.5 0.5 0.5 0.5 0.5



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Account: Statement Date: 221007184437

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440

Rate Schedule: General Service - Non Demand

AUG 2021

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used		Multiplier	Billing Period
1000534959	07/28/22	302		290		12 kWh		1	30 Days
Daily Basic Se	rvice Charge		30 days	@ \$0.74000		\$22.20		Tampa Elect	ric Usage History
Energy Charge	e		12 kWh	@ \$0.07035/kWh		\$0.84			lours Per Day
Fuel Charge			12 kWh	@ \$0.04126/kWh		\$0.50		(Average	e)
Storm Protection	on Charge		12 kWh	@ \$0.00315/kWh		\$0.04		AUG 2022 JUL	0.4
Clean Energy	Transition Mechanism		12 kWh	@ \$0.00402/kWh		\$0.05		JUN	0.4
Florida Gross I	Receipt Tax					\$0.61			0.4
Electric Servi	ce Cost					\$	24.24	MAR	0.4
Current Ma	wikie Electric Char					¢.0	4.04	FEB	0.4
Current MC	onth's Electric Charg	jes				پ ۲	4.24	JAN DEC	0.4
								NOV	0.4
								ост	0.4
								SEP	0.4



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Account: Statement Date: 221007705355

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: WATERSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days									
Lighting Energy Charge	384 kWh @\$0.03079/kWh	\$11.82							
Fixture & Maintenance Charge	6 Fixtures	\$94.50							
Lighting Pole / Wire	6 Poles	\$226.86							
Lighting Fuel Charge	384 kWh @\$0.04060/kWh	\$15.59							
Storm Protection Charge	384 kWh @\$0.01028/kWh	\$3.95							
Clean Energy Transition Mechanism	384 kWh @\$0.00033/kWh	\$0.13							
Florida Gross Receipt Tax		\$0.81							
Lighting Charges		\$353.66							
Current Month's Electric Charges		\$353.66							



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Account: Statement Date: 221007764808

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 7054 RESERVIOR CT, APOLLO BEACH, FL 33572-1646

Rate Schedule: General Service - Non Demand

AUG 2021

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading =	Total Used	Multiplie	Billing Period
1000475292	07/28/22	603		581	22 kWh	1	30 Days
Daily Basic Se	rvice Charge		30 days	@ \$0.74000	\$22.20	Tampa Ele	ectric Usage History
Energy Charge	e		22 kWh	@ \$0.07035/kWh	\$1.55	Kilowat	t-Hours Per Day
Fuel Charge			22 kWh	@ \$0.04126/kWh	\$0.91	(Avera	ge)
Storm Protection	on Charge		22 kWh	@ \$0.00315/kWh	\$0.07	AUG 2022 JUL	0.7
Clean Energy	Transition Mechanism		22 kWh	@ \$0.00402/kWh	\$0.09	JUN	0.7
Florida Gross I	Receipt Tax				\$0.64	MAY APR	0.7
Electric Servi	ce Cost				\$25.4		0.8
Current Mc	onth's Electric Char	205		-	\$25.46	FEB JAN	0.7
Current MC		yes			φ23.40	DEC	0.8
						NOV	0.8
						OCT	0.7



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Account: Statement Date: 221008097190

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: WATERSET PHASE 5A2-2B, LIGHTS, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	399 kWh @\$0.03079/kWh	\$12.29	
Fixture & Maintenance Charge	21 Fixtures	\$316.68	
Lighting Pole / Wire	21 Poles	\$536.55	
Lighting Fuel Charge	399 kWh @\$0.04060/kWh	\$16.20	
Storm Protection Charge	399 kWh @\$0.01028/kWh	\$4.10	
Clean Energy Transition Mechanism	399 kWh @\$0.00033/kWh	\$0.13	
Florida Gross Receipt Tax		\$0.84	
Franchise Fee		\$58.08	
Municipal Public Service Tax		\$2.19	
Lighting Charges			\$947.06
Current Month's Electric Charges			\$947.06
Total Current Month's Charges		;	\$8,710.77

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



Understanding Your Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge/Customer Charge – A fixed daily or monthly amount that covers the cost to provide service to your location. These charges are billed monthly regardless of any service used.

Bright Choices[™] − The associated fees and charges for leased outdoor lighting services.

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/ or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric and Peoples Gas program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric and Peoples Gas.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go[∞] – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit peoplesgas.com or tampaelectric.com.



Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name WATERSET CENTRAL CDD			
08/28/22				
Billing Date	Sales Rep	Customer Account		
08/28/2022	Deirdre Bonett	173492		
Total Amount [Due	Ad Number		
\$528.16		0000243612		

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	lns.	Size	Net Amount
08/28/22	08/28/22	0000243612	Times	Legals CLS	Meeting Dates	1	2x57 L	\$524.16
08/28/22	08/28/22	0000243612	Tampabay.com	Legals CLS	Meeting Dates AffidavitMaterial	1	2x57 L	\$0.00 \$4.00
					SEP - 6 2023			
•	1							
	:							

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name		
08/28/22	WATERSET CENTRAL CDD		
Billing Date	Sales Rep	Customer Accour	
08/28/2022	Deirdre Bonett	173492	
Total Amount [Due	Ad Number	
\$528.16		0000243612	

DO NOT SEND CASH BY MAIL

REMIT TO:

ADVERTISING INVOICE

Thank you for your business.

PLEASE MAKE CHECK PAYBLE TO:

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

TIMES PUBLISHING COMPANY

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Hillsborough

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Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE**: **Meeting Dates** was published in said newspaper by print in the issues of: **8/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant and subscribed before me this .08/28/2022 Swd

X

or produced identification

Signature of Notary Public

Personally known

Type of identification produced

NOTICE OF PUBLIC MEETING DATES WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Waterset Central Development District will hold their regular monthly meetings for the Fiscal Year 2022/2023 at the office of Rizzetta & Company, located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578 at 9:00 AM on the dates as follows:

> September 8, 2022 October 13, 2022 November 10, 2022 January 12, 2023 February 9, 2023 March 9, 2023 May 11, 2023 June 8, 2023 July 13, 2023 August 10, 2023 September 14, 2023

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued in progress to a date, time, and place approved by the Board on the record at the meeting without additional notice. Copies of meeting agendas and other documents may be obtained during regular business hours from the office of the District Manager located at 2700 S. Falkenburg Rd., Sulte 2745, Riverview, FL 33578 or by calling the District Manager at (813)533-2950.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813)533-2950, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jerry Whited District Manager Run Date: 8-28-2022

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JEAN N. MITOTES MY COMMISSION # GG 980397 EXPIRES: July 6, 2024 Bonded Thru Netary Public Underwriters